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PUBLIC EXAMINER'S REPORT

TO

State Auditor

OF

Colorado

1915-1916

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Biennial Report

of the

Public Examiner

to the

Auditor of State of Colorado
Honorable H. E. Mulnix

Covering Reports of Examinations of
State Penal and Educational Institutions,
State and County Offices

1915-1916

DENVER, COLORADO
EAMES BROS., STATE PRINTERS

LETTER OF TRANSMITTAL

DENVER, COLORADO, December 1, 1916.

To His Excellency,
GEORGE A. CARLSON,
Governor of the State of Colorado,
Capitol Building.

Dear Sir: I have the honor to submit herewith for your consideration the State Public Examiner's report, as provided in Section 4, page 457, of the Session Laws of 1909.

Respectfully submitted,

H. E. MULNIX,
Auditor of State.

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Denver, Colorado, December 1, 1916.

Honorable H. E. Mulnix,
Auditor of State,
Denver, Colorado.

Dear Sir:

I have the honor to hand you herewith the report of the Public Examiner's Department for the biennial period ending November 30, 1916. During the first seventeen months of this period the Department was under the supervision of Honorable H. B. Mulnix, as Public Examiner. Upon his resignation, on account of illness in May of 1916, the present incumbent was appointed.

This report shows that we have examined all of the fifteen State, Penal and Educational Institutions, twenty-one State offices, including that of State Treasurer for the period of five years, and all of the sixty-three counties of the state. Of these we have examined four for a period of three years; thirteen for a period of two years, and the balance for one year each. We have made carefully typewritten and bound reports in triplicate; one of which has been filed in the office of the County Clerk and Recorder of the respective county; one is filed in the office of the Public Examiner, and the third copy is for the use of the District Attorney in such counties where we have found discrepancies.

We have not been advised at this writing that any prosecutions have been instituted. Our letter to the Attorney General and his reply in this matter follow:

May 5, 1916.

Honorable Fred Farrar,
Attorney General,
Capitol Building.

My Dear General:

Will you kindly advise me whether or not it is necessary for the County Commissioners to request the District Attorney to act before they can act, in the matter of prosecuting officers who are delinquent in their accounts.

Thanking you for an early reply, I am,

Very truly yours,

(Signed) H. E. MULNIX.
Auditor of State.

December 15, 1916.

Hon. H. E. Mulnix,

Auditor of State,

Denver, Colorado.

Dear Sir:

Answering your question as to whether it is necesary for the County Commissioners to request the District Attorney to act before he can act in the matter of prosecuting officers who are delinquent in their accounts, I beg to say that if you refer to a criminal prosecution, such prosecution would be instituted like any other. That is, the District Attorney would have the right to institute a prosecution upon complaint filed by some person familiar with the alleged violation.

Usually, a District Attorney requires a sworn complaint to be presented to him before instituting such a prosecution.

Very truly yours,

(Signed) FRED FARRAR, Attorney General.

By Francis E. Bouck, Deputy.

We found it necessary to examine back two and three years for the reason that a number of the counties had never before been examined, and in this connection we might say that a real benefit can accrue to the county and state offices and institutions through this department, only, when a continuous audit is made, thus assisting and instructing new officials in their duties, and correcting errors and abuses before their effect become harmful.

In addition to the above, we have examined the accounts of School District No. 1 of the City and County of Denver for a period of two years, and also the Washington County High School for a period of one year. We have also conducted an investigation of the so-called Walsh Compromise Fund of Arapahoe County, as a result of which investigation the County Commissioners were required to pay over to the state the sum of $3,446.13 due for delinquent taxes.

In the examination of the State Treasurer's office we disclosed a shortage of $9,868.50. An action has been started by the Attorney General's office for the recovery of this amount, and suit is now pending in the District Court of Denver.

In the examination of the State Board of Capitol Managers we found that a voucher to the Chris Irving Plumbing and Heating Company had been overpaid in the amount of $1,293.00. This amount was returned to the state with interest.

In our examination of the various counties we have uncovered excess fees and commissions due and unpaid to the counties in the amount of $56,828.70. The amounts due from County Clerks consist largely of hunting and fishing license fees, which heretofore the Clerk has considered a personal perquisite; however, in two decisions handed down by the Supreme Court, viz., El Paso County vs. Shelden, 59 Colo. 499, 149 Pac. 616, and Board of County Commis-

sioners of Arapahoe County vs. Brown, 160 Pac. 1038, the status of these fees is fixed as fees of the office, and we have so charged them in our report.

Following is a copy of the latter decision:

People, for Use of Board of County Commissioners of Arapahoe County, vs. Brown (No. 8841).

(Supreme Court of Colorado. Nov. 6, 1916).

Counties 78 (1)—Compensation of Clerk Constitutional Statutory Provisions.

Rev. St. 1908, 2838, as amended by Laws 1909, c. 167 No. 5, allowing County Clerks 25 cents of the fee received for each hunting and fishing license issued by them as personal compensation and providing that such fee "shall be in addition to any other salary or compensation" in so far as it attempts to allow a County Clerk to retain fees collected in addition to his statutory compensation, is violative of const. sec. 15, art. 14, providing that, where salaries for county officers are provided, the same shall be payable only out of fees actually collected, where fees are prescribed, and that all fees, etc., above the amount of such salaries shall be paid into the county treasury.

Error to District Court, Arapahoe County; H. P. Burke, Judge.

Action by the people of the State of Colorado, for the use of the Board of County Commissioners of the County of Arapahoe against Robert S. Brown. Judgment for defendant, and plaintiff brings error. Reversed and remanded.

Samuel W. Johnson, of Denver (Charles E. Friend, of Denver, of counsel), for plaintiff in error; Frank McLaughlin, of Denver, for defendant in error.

Garrigues, J. Defendant in error, Brown, was County Clerk and Recorder of Arapahoe County during the years 1911 and 1912, and as such, under the statute fixing the compensation of County Clerks, was entitled to, and received, the full amount of $2,100 out of the fees of the office provided by law as his salary. In addition to this salary he collected in fees for the issuing of hunting and fishing licenses $457.00, retaining 25 cents of each dollar thereof, amounting to $114.25, as his personal compensation in addition to his regular salary, claiming that he was entitled thereto under and by virtue of the provisions of section 2838 of Ch. 167, S. L. 1909, which provides:

"When a license is issued by a County Clerk, the fee shall be the same as if issued by the Commissioner, and 25 cents thereof shall be for the personal compensation of such Clerk for filing the application, issuing the license, keeping a record thereof, making a report, and all other services connected therewith, and shall be an addition to any other salary or compensation, the remaining 75 cents to be remitted to Fish and Game Commissioner."

Demand having been made upon him by the county to turn this amount of excess fees collected into the county treasury, and he having refused, this action was brought to recover the same.

A general demurrer to the answer was overruled, and, the county refusing to plead further, judgment of dismissal was entered against it, and the case is here on error. We deem it unnecesary to go into all the matters pleaded in the answer. There can, in any event, be but one question involved, viz.: Where the County Clerk has received all his salary fixed by the statute out of the fees collected, whether that is his sole compensation, and whether any attempt by the Legislature to allow him more than this regular salary by giving him in addition, or allowing him to retain as his personal compensation, one-fourth of the fees collected for fishing and hunting licenses, is in violation of section 15, art. 14, of the Constitution. The Constitution provides that where salaries for county officers are provided, the same shall be payable only out of the fees actually collected in all cases where fees are prescribed, and that all fees, perquisites, and emoluments above the amount of such salaries shall be paid into the county treasury. In El Paso County vs. Shelden, 59 Colo. 499, 149 Pac. 616, we held that the salary of the County Clerk, payable out of the fees of the office, is limited by statute to a definite sum—in the instant case $2,100—and that any statute, attempting to allow him to retain any fees collected in addition to the regular salary as his personal compensation, was in violation of section 15, art. 14, of the Constitution. The compensation of the County Clerk can not be increased in this way. If the Legislature wishes to increase such salary, it must pass a statute for that purpose. We, therefore, are of the opinion in this case that the County Clerk was not entitled to keep that portion of such fees collected over and above his regular salary of $2,100, but was required to pay all such excess fees into the county treasury, and any statute purporting to allow him to retain such fees in addition to the regular salary of $2,100, is unconstitutional and void.

The judgment of the lower court will be reversed, and the cause remanded, with direction to enter judgment for the county in the sum of $114.25.

Reversed and remanded.

White and Scott, JJ., concur.

You will note in the case of Montrose County we have charged the County Clerk with the amount of $75.00 per annum received as "Purchasing Agent" and which he had failed to include with his fees. This matter was submitted to the Attorney General. Our letter and his reply follow:

September 22, 1916.

Honorable Fred Farrar,
Attorney General,
Capitol Building.

Dear Sir:

We find, in a number of counties, where the County Clerk and members of the Board of County Commissioners are paid an extra compensation for their services as "Purchasing Agent" of the county. Will you kindly advise me as to the legality of the same, and as to whether or not this does not conflict with section 15 of article 14 of the Constitution of the state, wherein it states that all fees, perquisites and emoluments of the various fee offices shall be entered in the fee fund of such officer.

To make myself clear with reference to the County Commissioners, I might

say that this is an extra payment beyond that of the per diem which they receive as County Commissioner.

Thanking you in advance for a reply to this at your very earliest convenience, I am,

Very truly yours,

(Signed) H. E. MULNIX,
Auditor of State.

December 15, 1916.

Hon. H. E. Mulnix,
Auditor of State,
Denver, Colorado.

Dear Sir:

I have your inquiry as to whether a County Clerk or a member of the Board of County Commissioners can receive extra compensation as "Purchasing Agent" of his county.

Assuming that the services referred to in connection with the County Clerk are services within the scope of the County Clerk's official duties, he can receive no extra compensation. He would be entitled to charge a per diem under the last paragraph of section 2538, Revised Statutes of Colorado, 1908, but such per diem would have to be accounted for like any other fees of his office.

Where a County Commissioner has an official duty assigned to him, whether it be in connection with the purchase of needed supplies, or some other official business of the county, the commissioner is entitled under section 2576 Revised Statutes of Colorado, 1908, to receive compensation at the rate of five dollars per day for the time consumed, such per diem to be applicable to his official salary, but to be strictly accounted for.

Very truly yours,

(Signed) FRED FARRAR, Attorney General.
By Francis E. Bouck, Deputy.

There are a number of counties in which the County Commissioners draw a flat salary for their services as such without specifying the number of days served. We believe the statute is plain in this regard. See Section 1219 R. S. 1908: "No account shall be allowed by the Board of County Commissioners, unless the same shall be paid out in separate items, and the nature of each item stated, and where no specified fees are allowed by law the time actually and necessarily devoted to the performance of any services charged in such account shall be specified * * *." Also see section 2576 R. S. 1908; "In counties of every class in the state, the County Commissioners shall be allowed $5.00 per day for each day necessarily spent in the performance of their duties as Commissioners, and 10 cents per mile for the distance actually traveled in going to and returning from the place of meeting: Provided, That the salaries of the County Commissioners shall not, in counties of the third, fourth and fifth classes in any one year, exceed $500.00 * * *." We found the greatest abuse of this statute in Pueblo County, where the Commissioners were drawing a flat salary of $140.00 per month without specifying time or place of service, and regardless of the number of working days in the month. We referred this matter to the Attorney General, our letter and his reply follow:

September 2, 1916.

Hon. Fred Farrar,
Attorney General.

My Dear Sir:

We find a number of cases in which County Commissioners are drawing a flat salary for their services as members of the Board of County Commissioners of their respective counties. We recall one instance where commissioners of a second class county continuously draw the sum of $140.00 per month for their services and they do not state in their vouchers the number of days that they have served.

As I understand it, County Commissioners are allowed $5.00 per day for each day's actual service. I also find in this particular case that the chairman of the board received $600 per annum additional as Superintendent of the Poor. I have reason to believe that $350 is the limit for the chairman acting as Superintendent of the Poor in addition to his per diem as County Commissioner.

Will you kindly advise me at the earliest possible moment with regard to these matters, and oblige.

Yours very truly,

(Signed) H. E. MULNIX,
Auditor of State.

September 18, 1916.

Hon. H. E. Mulnix,
Auditor of State,
Denver, Colo.

Dear Sir:

You have asked my opinion as to the legality of certain claims which have been allowed by boards of county commisioners in various counties in payment of services rendered by the County Commissioners and by the Superintendent of the Poor.

First, as to the legality of drawing as compensation for services as County Commissioner a flat monthly salary without specifying in the voucher the number of days served. If in performing his official duties a Commissioner has spent a definite number of days which, at the rate of $5.00 per day will aggregate the flat sum for which his claim is allowed, the allowance is not illegal. It would be advisable to state in the voucher the number of days spent in official service, but the omission of such statement would not render the payment of the claim illegal in a case where the Board of County Commissioners as the auditing body of the county found the claim to be correct. Of course the days charged for need not necessarily be days spent in formal sessions of the Board, but may represent other services as well.

Secondly, as to the legality of drawing as compensation for services as Superintendent of the Poor in a county of the second class more than the $350 specified in section No. 2576 of the Revised Statutes of 1908 as the maximum for such purpose, I coincide in the view expressed by my predecessor, Attorney General Griffith, in a letter addressed to the Public Examiner on July 18, 1911, wherein he voices the opinion that the limitation contained as aforesaid in section 2576 of the Revised Statutes of 1908 has been repealed by section 1200, which latter section is a later enactment and reads as follows:

"The Board of County Commissioners shall choose a chairman from its own membership, who shall also be ex-officio Superintendent of the Poor, and

shall receive such compensation for his services as such superintendent as provided by the Board of County Commissioners of such county."

Very truly yours,

(Signed) FRED FARRAR, Attorney General.
By Francis E. Bouck, Deputy.

We have indicated in our statement of warrants drawn by County Commissioners the excess over and above $500.00 per annum in counties of third, fourth and fifth classes.

A great deal of work has been done in this department in the way of perfecting the system of accounting among the various counties and institutions, which cannot be shown here, which, however, forms a very important part of the duties of this office.

Respectfully submitted,

JNO. A. NELSON,
Public Examiner.

ADAMS COUNTY

County Treasurer—W. O. Stilwell

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 683.53	$ 24,399.39	$ 23,828.14	$ 1,254.78
Military poll and interest	18.50	1,134.00	1,142.50	10.00
County—				
Ordinary county revenue	16,391.82	37,568.27	43,928.74	10,031.35
County road and bridge	838.52	54,983.63	54,507.94	1,314.21
County contingent	10,505.81	6,282.57	16,208.68	579.70
Road maintenance	.....	1,248.34	1,249.34	1.00
General school	1,295.03	18,399.15	17,766.84	1,927.34
Cities and Towns -				
Brighton	16.67	2,819.45	2,756.29	79.83
Brighton sewer	83.82	1,953.51	1,590.25	447.08
Aurora	293.38	6,190.09	5,919.92	563.55
Aurora sidewalk	.....	793.82	747.34	46.48
Westminster	4.84	3,144.28	3,047.38	101.74
Schools—				
General schools	2,527.92	17,603.00	16,647.94	3,482.98
Special schools	12,108.77	51,632.76	49,273.28	14,468.25
School building funds	2,369.86	28,805.66	30,793.91	381.61
School bond funds	.....	625.00	.....	625.00
School sinking funds	.....	635.20	511.76	123.44
School library funds	7.99	10.60	.....	18.59
Miscellaneous—				
Interest account	.....	2,970.70	2,970.70	.....
Advertising	.....	256.05	256.05	.....
Redemption	1,260.25	4,376.35	4,354.75	1,281.85
Treasurer's fee fund	.....	4,997.08	4,997.08	.....
Inheritance tax	35.00	.....	.....	35.00
Third District Normal Institute	.....	1,283.94	1,229.38	54.56
Totals	$ 48,441.71	$272,112.84	$283,728.21	$ 36,827.34
Overdrafts				1.00
Totals	$ 48,441.71	$272,112.84	$283,728.21	$ 36,826.34

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1913, to December 31, 1913	$ 4,904.19		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,125.00	
Salary of Clerks		736.00	
Refunds		8.00	
			$ 3,969.00
Surplus transferred to county general fund			935.19
	$ 4,904.19		$ 4,904.19

County Clerk and Recorder—E. E. Sauve

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$4,339.40			
Marriage licenses	107.50			
Clerk of Board County Commissioners	540.00			
Acknowledgements, certified copies, etc	204.95			
Hunting licenses fees	56.00			
		$ 5,247.85		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			950.00	
Salary of Clerk			612.50	
				$ 3,662.50
Surplus paid to County Treasurer			$1,529.35	
Surplus due County			56.00	
				1,585.35
		$ 5,247.85		$ 5,247.85

Sheriff—Herman J. Schloo

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$2,043.25	
Court attendance, etc	446.50	
		$ 2,489.75

Disbursements—		
Salary of Sheriff		$ 2,300.00
Surplus due County		189.75
	$ 2,489.75	$ 2,489.75

Clerk of County Court—W. C. Hood, Jr.
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 881.93		
Probate cases	867.63		
Miscellaneous fees	36.45		
		$ 1,786.01	
Deficit in earnings		233.49	
Disbursements—			
Salary of Clerk			$ 2,019.50
		$ 2,019.50	$ 2,019.50

Clerk of District Court—Geo. M. Griffin
January 28, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$2,049.82			
Miscellaneous fees	116.15			
Naturalizations	29.00			
		$ 2,194.97		
Deficit in earnings		23.32		
Disbursements—				
Salary of Clerk			$1,384.98	
Salary of Deputy			833.31	
				$ 2,218.29
		$ 2,218.29		$ 2,218.29

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
P. G. Webster—				
Salary, Board meetings	$ 236.50			
Salary, not specified	165.00	$ 401.50		
Salary, Superintendent of poor	200.00	200.00		
Mileage, Board meetings	256.75			
Expenses	3.85			$ 260.60
	$ 862.10			
J. J. Coffey—				
Salary, Board meetings	$ 486.25			
Salary, not specified	65.00			
Salary, Denver meetings	30.00	$ 581.25	$ 81.25	
Mileage, Board meetings	46.00			
Expenses	19.10			$ 65.10
	$ 646.35			
W. F. Doss—				
Salary, Board meetings	$ 475.75			
Salary, not specified	25.00	$ 500.75	$ .75	
Mileage, Board meetings	551.00			
Mileage, Denver	8.00			
Expenses	17.95			$ 576.95
	$1,077.70			

County Treasurer—James W. Campbell
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 1,254.78	$ 27,653.48	$ 27,167.92	$ 1,740.34
Military poll and interest	10.00	1,280.50	1,259.50	31.00
State interest account	.....	150.00	.....	150.00
County—				
Ordinary county revenue	10,031.35	39,106.74	48,677.93	460.13
County road and bridge	1,314.21	56,069.97	57,162.19	221.99
County contingent	579.70	13,773.94	14,319.11	34.53
Road maintenance	1.00	.....	.....	1.00
General school	1,927.34	19,371.43	18,756.47	2,542.30
Cities and Towns—				
Brighton	79.83	4,212.98	4,159.18	133.63
Brighton sewer	447.08	2,659.60	3,080.34	26.34
Aurora	563.55	7,095.11	6,842.48	816.18
Aurora sidewalk	46.48	156.73	122.61	80.60
Westminster	101.74	1,876.15	1,673.88	304.01
Schools—				
General schools	3,482.98	18,542.00	19,042.45	2,982.53
Special schools	14,468.25	59,211.42	54,881.22	18,798.45
School building funds	381.61	4,236.73	3,523.67	1,094.67
School bond funds	625.00	2,819.60	1,956.30	1,488.30
School sinking funds	123.44	541.06	535.42	129.08
School library funds	18.59	.....	.....	18.59
School District No. 6 outstanding warrants	.....	249.91	249.91	.....
Miscellaneous—				
Interest account	.....	3,948.54	3,948.54	.....
Advertising	.....	362.10	362.10	.....
Redemption	1,281.85	9,766.06	9,909.57	1,138.34
Treasurer's fee fund	.....	5,602.16	5,602.16	.....
Inheritance tax	35.00	.....	35.00	.....
East Denver municipal irrigation district	.....	2,365.12	1,431.75	933.37
North Denver municipal irrigation district	.....	64,333.07	64,306.08	26.99
Third District Normal Institute	54.56	.....	54.56	.....
Suspense account	.....	56.95	.....	56.95
Totals	$ 36,827.34	$345,441.32	$349,060.34	$ 33,208.32

Overdrafts	1.00			1.00
Totals	$ 36,826.34	$345,441.32	$349,060.34	$ 33,207.32

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 5,562.71		
Disbursements—			
Salary of Treasurer (Stilwell)		$ 221.65	
Salary of Deputy		130.00	
Salary of Treasurer (Campbell)		1,878.35	
Salaries of Clerks		2,538.25	
			$ 4,768.25
Surplus transferred to county general fund			794.46
	$ 5,562.71		$ 5,562.71

County Clerk and Recorder—E. E. Sauve
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$4,706.95			
Marriage licenses	80.00			
Clerk of Board of County Commissioners	460.00			
Acknowledgments, certified copies, etc	275.40			
Hunting licenses	61.75			
		$ 5,584.10		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			1,200.00	
Salaries of Clerks			900.00	
				$ 4,200.00
Surplus paid to County Treasurer			$1,322.35	
Surplus due county			61.75	
				1,384.10
		$ 5,584.10		$ 5,584.10

Sheriff—Herman J. Schloo

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$2,521.00		
Court attendance, etc.	381.75		
		$ 2,902.75	
Disbursements—			
Salary of Sheriff			$ 2,300.00
Surplus due county			602.75
		$ 2,902.75	$ 2,902.75

Clerk of County Court—W. C. Hood, Jr.

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due clerk January 1, 1914	$ 299.37			
Fees earned	2,222.13			
Due litigants and estates December 31, 1914	423.24			
		$ 2,944.74		
Due litigants and estates January 1, 1914			$ 257.34	
Collections			2,316.17	
Due Clerk December 31, 1914			371.23	
				$ 2,944.74
		$ 2,944.74		$ 2,944.74
Collections for Prior Years—				
Civil cases	$ 29.28			
Probate cases	174.83			
		$ 204.11		
Cash Fees—				
Civil and criminal cases	$1,194.18			
Probate cases	751.98			
Miscellaneous fees	15.00			
		$ 1,961.16		
Deficit in earnings		138.84		
Disbursements—				
Salary of Clerk				$ 2,100.00
		$ 2,100.00		$ 2,100.00

Clerk of District Court—Geo. M. Griffin

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$1,861.37		
Miscellaneous fees	81.87		
Naturalizations	11.00		
		$ 1,954.21	
Deficit in earnings		445.76	
Disbursements—			
Salary of Clerk		$1,500.00	
Salary of Deputy		900.00	
			$ 2,400.00
		$ 2,400.00	$ 2,400.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
P. G. Webster—				
Salary, Board meetings	$ 165.00			
Salary, not specified	255.00	$ 420.00		
Salary, Superintendent of Poor	250.00	250.00	$ 50.00	
Mileage, Board meetings	205.75			$ 205.75
	$ 875.75			
J. J. Coffey—				
Salary, Board meetings	$ 498.00			
Salary, not specified	145.00	$ 643.00	$ 143.00	
Mileage, Board meetings	28.80			
Expenses	18.30			$ 47.10
	$ 690.10			
W. F. Doss—				
Salary, Board meetings	$ 498.00	$ 498.00		
Mileage, Board meetings	477.00			
Expenses	10.40			$ 487.40
	$ 985.40			

County Treasurer—James W. Campbell
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,740.34	$ 29,672.32	$ 30,020.09	$ 1,392.57
Military poll and interest	31.00	1,354.00	1,347.00	38.00
State interest account	150.00	200.00	150.00	200.00
County—				
Ordinary county revenue	460.13	43,468.57	40,903.62	3,025.08
Road and bridge	221.99	50,341.36	46,577.93	3,985.42
County contingent	34.53	11,774.84	11,809.37	.....
Road maintenance	1.00	1.00	.....	.....
General school	2,542.30	18,334.97	17,876.76	3,000.51
Cities and Towns—				
Brighton	133.63	4,146.74	4,280.37	.....
Brighton sewer	26.34	1,270.15	1,197.46	99.03
Brighton sinking fund	.....	969.38	869.15	100.23
Brighton bond and interest	.....	630.78	493.85	136.93
Aurora	816.18	7,113.13	6,985.56	943.75
Aurora sidewalk	80.60	751.00	831.60	.....
Westminster	304.01	2,697.24	2,578.76	422.49
Schools—				
General schools	2,982.53	17,832.54	18,140.37	2,674.70
Special schools	18,798.45	59,701.12	66,233.71	12,265.86
School building funds	1,094.67	8,523.93	9,146.82	471.78
School bond funds	1,488.30	4,444.58	3,939.58	1,993.30
School sinking funds	129.08	.....	129.08	.....
School library funds	18.59	.....	.....	18.59
Miscellaneous—				
Interest	.....	4,480.79	4,480.79	.....
Advertising	.....	395.29	395.29	.....
Redemptions	1,138.34	13,871.41	13,325.82	1,683.93
Treasurer's fee fund	.....	5,667.84	5,667.84	.....
E. Denver Municipal Irrig. Dist.	933.37	82.80	30.00	986.17
N. Denver Municipal Irrig. Dist.	26.99	.....	25.00	1.99
Suspense account	56.95	.71	.....	57.66
Total	$ 33,208.32			
Overdrafts	1.00			
Totals	$ 33,207.32	$287,726.49	$287,435.82	$ 33,497.99

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 33,497.99	
Deposits—		
Farmers and Merchants Bank		$ 10,050.23
First National Bank		12,851 80
Eastlake State Bank		7,999.25
Cash and cash items		2,596.71
	$ 33,497.99	$ 33,497.99

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 5,667.84		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,200.00	
Salaries of Clerks		2,208.50	
			$ 5,508.50
Traveling expense			132.10
Surplus transferred to county general fund			27.24
	$ 5,667.84		$ 5,667.84

County Clerk and Recorder—E. E. Sauve
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 162.00			
Marriage licenses	15.00			
Clerk of Board of County Commissioners	50.00			
Acknowledgments, certified copies, etc	24.80			
Hunting licenses	22.00			
		$ 273.80		
Disbursements—				
Salary of Clerk			$ 64.17	
Salary of Deputies			64.17	
				$ 128.34
Surplus paid County Treasurer			116.71	
Surplus due county			28.75	
				145.46
		$ 273.80		$ 273.80

County Clerk and Recorder—Fred O. Pearce

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$5,428.40			
Marriage licenses	102.50			
Clerk of Board of County Commissioners	305.00			
Acknowledgments, certified copies, etc	291.95			
Hunting licenses	47.00			
		$ 6,174.85		
Disbursements—				
Salary of County Clerk			$2,035.83	
Salary of Deputy Clerk			1,163.33	
Salaries of clerks			849.45	
				$ 4,048.61
Surplus paid to County Treasurer				2,056.94
Surplus due county				69.39
		$ 6,174.85		$ 6,174.85

Sheriff—Herman J. Schloo

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$ 15.00	
Deficit in earnings	54.30	
Disbursements—		
Salary of Sheriff, 11 days		$ 69.30
	$ 69.30	$ 69.30

Sheriff—Geo. E. Rucker

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$3,957.55	
Court attendance, etc	541.00	
		$ 4,498.55

Disbursements—				
Salary of Sheriff			$2,230.70	
Salary of Undersheriff			500.00	
				$ 2,730.70
Surplus paid County Treasurer			$1,565.30	
Surplus due county			202.55	
				1,767.85
		$ 4,498.55		$ 4,498.55

Clerk of County Court—W. C. Hood, Jr.

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$ 373.38			
Fees earned	2,619.40			
Paid to others	434.05			
Due litigants and estates December 31, 1915	412.11			
		$ 3,838.94		
Due litigants and estates January 1, 1915			$ 423.24	
Collections			2,907.16	
Due Clerk December 31, 1915			508.54	
				$ 3,838.94
		$ 3,838.94		$ 3,838.94
Collected for Prior Years—				
Civil cases	$ 13.28			
Criminal cases	99.52			
Probate cases	80.50			
		$ 193.30		
Cash Fees—				
Civil and criminal cases	$1,335.90			
Probate cases	955.04			
Miscellaneous fees	4.00			
		$ 2,294.94		
Disbursements—				
Salary of Clerk				$ 2,100.00
Surplus cash fees				194.94
		$ 2,294.94		$ 2,294.94

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 194.94			
Prior years' fees collected	193.30			
		$ 388.24		
Deficit in 1914 cash fees			$ 138.84	
Paid County Treasurer			272.65	
				$ 411.49
Deficit in surplus fees		23.25		
		$ 411.49		$ 411.49

Clerk of District Court—Geo. M. Griffin

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$2,192.62			
Miscellaneous fees	78.20			
Naturalizations	17.00			
		$ 2,287.82		
Deficit in earnings		412.18		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			1,200.00	
				$ 2,700.00
		$ 2,700.00		$ 2,700.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
P. G. Webster—				
Salary, Board meetings	$ 145.00			
Salary, not specified	323.65	$ 468.65		
Salary, Superintendent of Poor	200.00	200.00		
Mileage	160.50			
Expense	13.50			$ 174.00
	$ 842.65			

J. J. Coffey—				
Salary, Board meetings	$ 140.00			
Salary, not specified	515.00	$ 655.00	$ 155.00	
Mileage	32.40			
Expense	11.47			$ 43.87
	$ 698.87			
W. F. Doss—				
Salary, Board meetings	$ 130.00			
Salary, not specified	372.00	$ 502.00	$ 2.00	
Mileage	437.00			
Expense	6.65			$ 443.65
	$ 945.65			

STATEMENT OF COUNTY INDEBTEDNESS

Judgments outstanding, interest at 8%, December 31, 1915 ..... $14,679.21

ALAMOSA COUNTY

County Treasurer—A. E. Dattelzweig

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds		$ 8,127.88	$ 7,114.05	$ 1,013.83
Military poll and interest		.....	.....	.....
County—				
Ordinary county revenue		31,568.57	27,949.24	3,619.33
Roads and bridges		24,676.69	14,473.30	10,203.39
General school		6,957.85	5,576.49	1,381.36
Interest on county bonds		2,781.69	94.12	2,687.57
County bond sinking		4,172.51	141.04	4,031.47
Advertising		735.56	325.60	409.96
Cities and Towns—				
Town of Hooper		80.02	80.02	.....
City of Alamosa		16,694.08	15,931.87	762.21
City of Alamosa sewer		2,670.52	2,368.04	302.48
Schools—				
General schools		8,289.61	5,208.30	3,081.31
Special schools		47,511.35	39,708.91	7,802.44
School sinking funds		1,028.60	16.35	1,012.25
School bond interest funds		1,079.57	823.38	256.19
Miscellaneous—				
Redemptions		123.98	123.98	.....
Treasurer's fees and commissions		3,491.04	3,073.47	417.57
Public trustee		172.30	8.00	164.30
Refunding account		532.31	532.31	.....
Mosca Irrigation Dist., general		3,504.97	2,888.47	616.50
Mosca Irrigation Dist., interest		3,585.54	2,805.00	780.54
San Luis Valley Irrig. Dist., int.		16,805.15	11,807.96	4,997.19
San Luis Valley Drain. Dist., int.		2,257.80	1,706.33	551.47
San Luis Valley Irrig. Dist., genl.		4,068.60	2,982.08	1,086.52
Carmel Drainage District, general		449.82	407.72	42.10
Totals		$191,366.01	$146,146.03	$ 45,219.98

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive.....$ 3,987.14

Disbursements—			
Salary of Treasurer		$1,799.00	
Salary of Deputy		918.83	
Salaries of clerks		662.50	
			$ 3,281.33
Surplus due County			705.81
	$ 3,987.14		$ 3,987.14

County Clerk and Recorder—W. G. Moffatt
July 15, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$ 20.35		
Clerk of Board of County Commissioners	45.00		
Acknowledgments, certified copies	34.85		
Hunting licenses	7.00		
		$ 107.20	
Deficit in earnings		702.31	
Disbursements—			
Salary of Clerk			$ 809.51
		$ 809.51	$ 809.51

County Clerk and Recorder—W. G. Moffatt
January 1, 1914, to February 25, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$ 136.40		
Marriage licenses	6.00		
Clerk of Board of County Commissioners	80.00		
Acknowledgments	16.50		
Hunting licenses	16.00		
		$ 254.90	
Deficit in earnings		13.34	
Disbursements—			
Salary of Clerk			$ 268.24
		$ 268.24	$ 268.24

County Clerk and Recorder—E. H. Kilpatrick
February 26, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,885.90			
Marriage licenses	94.00			
Clerk of Board of County Commissioners	515.00			
Acknowledgments, certificates, etc.	719.30			
Hunting licenses	104.00			
		$ 3,318.20		
Disbursements—				
Salary of Clerk			$1,481.76	
Salaries of Deputies			1,129.00	
				$ 2,610.76
Surplus due county				707.44
		$ 3,318.20		$ 3,318.20

Sheriff—John Baumaster
July 15, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 74.60		
Court attendance, etc.	9.00		
		$ 83.60	
Deficit in earnings		703.53	
Disbursements—			
Salary of Sheriff			$ 787.13
		$ 787.13	$ 787.13

Sheriff—John Baumaster
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$ 609.15			
Court attendance, etc.	189.00			
		$ 798.15		
Deficit in earnings		969.65		
Disbursements—				
Salary of Sheriff			$1,700.00	
Salary of Deputies			67.80	
				$ 1,767.80
		$ 1,767.80		$ 1,767.80

Clerk of County Court—Oscar Lord
August 28, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Cash Fees—			
Probate cases	$ 5.33		
Paid by county	410.00		
		$ 415.33	
Disbursements—			
Salary of Clerk			$ 410.00
Surplus due County			5.33
		$ 415.33	$ 415.33

Clerk of County Court—Oscar Lord
January 1, 1914, to November 14, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$ 5.90			
Fees earned	442.49			
Paid others	9.27			
Due litigants and estates November 14, 1914	53.55			
		$ 511.21		
Due litigants and estates January 1, 1914			$ 14.17	
Collections			414.59	
Due Clerk November 14, 1914			82.45	
				$ 511.21
		$ 511.21		$ 511.21
Cash Fees—				
Civil and criminal cases	$ 244.20			
Probate cases	121.74			
		$ 365.94		
Paid by county		1,046.65		
Disbursements—				
Salary of Clerk				$ 1,046.65
Surplus fees due county				365.94
		$ 1,412.59		$ 1,412.59

Clerk of County Court—F. A. Brownell
November 15, 1914, to December 31, 1914

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk November 15, 1914	$ 82.45			
Fees earned	169.44			
Due litigants and estates December 31, 1914	61.15			
		$ 313.04		
Due litigants and estates November 15, 1914			$ 53.55	
Collections			107.48	
Due Clerk December 31, 1914			152.01	
				$ 313.04
		$ 313.04		$ 313.04
Prior years' fees collected	$ 15.05			
Cash Fees—				
Civil and criminal cases	$ 58.30			
Probate cases	26.53			
		$ 84.83		
Paid by county		153.35		
Disbursements—				
Salary of Clerk				$ 153.35
Surplus fees due county				84.83
		$ 238.18		$ 238.18

STATEMENT OF SURPLUS FEES

Surplus fees paid Deputy	$ 84.83	
Prior year collections paid Deputy	15.05	
Balance due county		$ 99.88
	$ 99.88	$ 99.88

Clerk of District Court—J. A. McDonald
July 15, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Civil and criminal cases	$ 35.67
Deficit in earnings	654.85

Disbursements—		
Salary of Clerk		$ 690.52
	$ 690.52	$ 690.52

Clerk of District Court—J. A. McDonald
January 1, 1914, to September 14, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 777.63		
Deficit in earnings	278.64		
Disbursements—			
Salary of Clerk			$ 1,056.27
		$ 1,056.27	$ 1,056.27

Clerk of District Court—James J. Roper
September 15, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 326.98		
Miscellaneous fees	22.28		
		$ 349.26	
Deficit in earnings		94.47	
Disbursements—			
Salary of Clerk			$ 443.73
		$ 443.73	$ 443.73
Prior year's fees collected	$ 18.12		

County Commissioners
July 15, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE EXPENSE, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. R. Pyke—				
Per diem	$ 40.00	$ 40.00		
Mileage	34.00			$ 34.00
	$ 74.00			

A. L. Moss—			
Per diem	$ 65.00		
Per diem, county roads	50.00	$ 115.00	
Mileage	44.20		$ 44.20
	$ 159.20		
Herman Emperius—			
Per diem	$ 25.00	$ 25.00	
	$ 25.00		

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE EXPENSE, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. R. Pyke—				
Per diem	$ 375.00			
Per diem, county roads	70.00	$ 445.00		
Mileage	226.00			
Railroad fare and hotel	77.90			
Expense	24.90			$ 328.80
	$ 773.80			
A. L. Moss—				
Per diem	$ 345.00			
Per diem, county roads	190.00	$ 535.00	$ 35.00	
Superintendent of Poor	300.00	300.00	100.00	
Mileage	226.10			
Railroad fare and hotel expense	43.50			
Expense	13.25			$ 282.85
	$1,117.85			
Herman Emperius—				
Per diem	$ 315.00			
Per diem, county roads	10.00	$ 325.00		
Mileage	39.70			
Railroad fare and hotel expense	33.20			
Expense	4.25			$ 77.15
	$ 402.15			

County Treasurer—Ashmer Meloney

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State of Colorado	$ 1,013.83	$ 9,722.93	$ 9,881.31	$ 855.45
County—				
Ordinary county revenue	3,619.33	25,082.24	26,151.54	2,550.03
Roads and bridges	10,203.39	13,579.09	22,657.27	1,125.21
General school	1,381.36	8,993.29	9,202.93	1,171.72
Interest on county bonds	2,687.57	4,556.52	4,723.56	2,520.53
County bond sinking	4,031.47	3,838.10	6,806.14	1,063.43
Advertising	409.96	671.57	515.81	565.72
Cities and Towns—				
Town of Hooper	.....	86.27	85.47	.80
City of Alamosa	762.21	15,346.03	15,602.70	505.54
City of Alamosa sewer	302.48	4,238.57	4,109.55	431.50
Schools—				
General schools	3,081.31	9,323.51	11,094.99	1,299.83
Special schools	7,802.44	32,814.03	33,050.86	7,565.61
School sinking funds	1,012.25	2,078.17	1,313.33	1,777.09
School bond interest funds	256.19	1,843.84	1,561.29	538.74
Miscellaneous—				
Redemptions	.....	234.89	210.21	24.68
Treasurer's fees and commissions	417.57	2,954.96	3,316.65	55.88
Public Trustee	164.30	438.66	164.30	438.66
Refunding account	.....	916.77	916.77	.....
Mosca Irrig. Dist., genl.	616.50	4,219.33	3,666.05	1,169.78
Mosca Irrig. Dist., int.	780.54	6,085.04	3,918.35	2,947.23
San Luis Valley Irrig. Dist., genl.	1,086.52	4,900.40	5,420.64	566.28
San Luis Valley Irrig. Dist., int.	4,997.19	15,004.33	18,019.57	1,981.95
San Luis Valley Drain. Dist., int.	551.47	349.54	772.01	129.00
Carmel Drain. Dist., genl.	42.10	806.22	794.45	53.87
Carmel Drain. Dist., int.	.....	437.22	363.20	74.02
Prairie Irrig. Dist.	.....	950.14	491.45	458.69
Alamosa county certificates	.....	2,267.07	1,698.40	568.67
Totals	$ 45,219.98	$171,738.73	$186,508.80	$ 30,449.91

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 30,449.91	
Deposits—		
American National Bank of Alamosa		$ 9,966.02
Alamosa National Bank		11,487.71

Hooper State Bank		3,969.46	
Safety First State and Savings Bank		4,021.09	
Kountze Bros		285.08	
		$ 29,729.36	
Less outstanding checks		273.82	
			$ 29,455.54
Cash and cash items			994.37
	$ 30,449.91		$ 30,449.91

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 3,278.61		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		1,165.00	
Salary of Clerk		284.50	
			$ 3,149.50
By error month of June			6.50
Surplus due county			122.61
	$ 3,278.61		$ 3,278.61

County Clerk and Recorder—E. H. Kilpatrick

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 127.55			
Marriage licenses	6.00			
Clerk of Board of County Commissioners	20.00			
Acknowledgments, certified copies, etc.	26.00			
Hunting licenses	2.75			
		$ 182.30		
Disbursements—				
Salary of Clerk			$ 52.69	
Salaries of Deputies			57.00	
				$ 109.69
Surplus due county				72.61
		$ 182.30		$ 182.30

County Clerk and Recorder—Robt. Ginn
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$2,672.98		
Marriage licenses	110.00		
Clerk of Board of County Commissioners	310.00		
Acknowledgments	334.15		
Hunting licenses	135.25		
		$ 3,562.38	
Disbursements—			
Salary of Clerk		$1,697.31	
Salaries of Deputies		1,744.00	
			$ 3,441.31
Surplus due county			121.07
		$ 3,562.38	$ 3,562.38

Sheriff—John Baumaster
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 668.43		
Court attendance, etc.	207.00		
		$ 875.43	
Deficit in earnings		824.57	
Disbursements—			
Salary of Sheriff			$ 1,700.00
		$ 1,700.00	$ 1,700.00

STATEMENT OF ERRORS

Voucher No. 762, drawn for $59.00, should be $40.00	$ 19.00	
Voucher No. 100, double payment, same as No. 96	3.00	
Voucher No. 223, double payment, same as No. 222	3.00	
Voucher No. 261, double payment, same as No. 259	3.00	
Amount due county		$ 28.00
	$ 28.00	$ 28.00

Clerk of County Court—F. A. Brownell

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$ 152.01			
Fees earned	817.02			
Paid others	94.45			
Due litigants and estates December 31, 1915	90.85			
		$ 1,154.33		
Due litigants and estates January 1, 1915			$ 61.15	
Collections			775.39	
Due Clerk December 31, 1915			317.79	
				$ 1,154.33
		$ 1,154.33		$ 1,154.33
Prior years' fees collected	$ 60.02			
Cash Fees—				
Civil and criminal cases	$ 420.94			
Probate cases	170.28			
		$ 591.22		
Paid by county		1,200.00		
Disbursements—				
Salary of Clerk				$ 1,200.00
Surplus fees due county				591.22
		$ 1,791.22		$ 1,791.22

STATEMENT OF SURPLUS FEES

Surplus fees paid Deputy	$ 591.22		
Prior years' fees collected	60.02		
		$ 651.24	
Balance due county			$ 651.24
		$ 651.24	$ 651.24

Clerk of District Court—James J. Roper

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—	
Due Clerk January 1, 1915	$ 132.26
Fees earned	1,720.99

Paid others	7.43			
Due litigants December 31, 1915	283.69			
		$ 2,144.37		
Due litigants January 1, 1915			$ 102.20	
Collections			1,726.45	
Due Clerk December 31, 1915			315.72	
				$ 2,144.37
		$ 2,144.37		$ 2,144.37
Prior years' fees collected	$ 40.27			
Cash Fees—				
Civil and criminal cases	$1,497.26			
Miscellaneous fees	78.47			
Naturalizations	14.50			
		$ 1,590.23		
Disbursements—				
Salary of Clerk				$ 1,500.00
Surplus due county				90.23
		$ 1,590.23		$ 1,590.23

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. R. Pyke—				
Per diem	$ 315.00			
Per diem, county roads	135.00	$ 450.00		
Salary, Superintendent of Poor	165.00	165.00		
Mileage	196.90			
Railroad fare and hotel expense	51.20			$ 248.10
	$ 863.10			
A. L. Moss—				
Per diem	$ 295.00			
Per diem. county roads	275.00	$ 570.00	$ 70.00	
Mileage	271.20			
Railroad fare and hotel expense	36.10			$ 307 30
Salary, Superintendent of Poor	9.13	9.13		
	$ 886.43			

Herman Emperius—			
Per diem	$ 20.00	$ 20.00	
	$ 20.00		
Geo. E. Lake—			
Per diem	$ 295.00		
Per diem, county roads	150.00	$ 445.00	
Mileage	22.00		
Expense	1.50		$ 23.50
	$ 468.50		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds Outstanding on December 31, 1915—		
Conejos County bonds	$23,360.16	
Conejos County warrants	3,334.03	
Costilla County bonds	8,229.59	
Alamosa County warrants	12,440.17	
		$47,363.95

ARAPAHOE COUNTY

County Treasurer—Willard Teller

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 1,450.69	$ 20,614.20	$ 20,578.49	$ 1,486.40
Military poll	31.00	1,339.50	1,330.50	40.00
County—				
Ordinary county revenue	.....	38,415.25	38,414.99	.26
Roads and bridges	5,661.88	20,823.11	26,484.99	.....
Building and supplies	339.91	181.28	351.54	169.65
Poor	932.94	3,141.59	3,978.84	95.69
Contingent	.....	19.02	1.25	17.77
Hospital and jail	631.15	42.19	634.23	39.11
Special fund	.....	25,866.33	3.64	25,862.69
Court house sinking fund	9.81	6.82	.....	16.63
General school	1,662.20	16,599.07	15,962.66	2,298.61
County interest	.....	3,208.71	3,126.61	82.10
Advertising	.....	289.70	2.48	287.22
Cities and Towns—				
Aurora	109.21	4,114.77	4,139.34	84.64
Aurora special sidewalk	.....	50.32	1.00	49.32
Littleton	311.05	11,016.68	11,014.76	312.97
Littleton special sidewalk	136.96	41.26	178.22	.....
Sheridan	68.02	1,014.92	882.92	200.02
Sheridan special sidewalk	651.64	1,305.70	1,642.18	315.16
Englewood	1,232.24	16,264.27	16,691.05	805.46
Schools—				
General schools	6,667.02	16,269.53	12,048.33	10,888.22
Special schools	14,721.80	80,780.84	82,922.24	12,580.40
School building funds	.....	181.12	181.12	.....
School bond funds	.39	62.04	61.65	.....
School bond interest funds	.31	6,694.98	6,694.67	.....
Miscellaneous—				
Redemption	100.37	46.88	6.52	140.73
State highway	.....	8,652.50	8,652.50	.....
Interest on deposits	.....	1,009.18	1,009.18	.....
Third District Normal	68.28	.....	.....	68.28
Liquor licenses	.....	1,541.00	1,406.00	135.00
Special distraint	121.46	.....	.....	121.46
Mothers' pension	26.00	.....	26.00	.....
Surplus fund	7,295.82	1,474.83	8,770.65	.....

County Treasurer's fees	.....	5,548.26	4,286.90	1,261.36
County Court fee fund	.....	423.58	423.58	.....
District Court fee fund	.....	300.10	300.10	.....
Jury fees	.....	17.50	17.50	.....
Sheriff's fees	.....	914.65	914.65	.....
Taxes of 1907 and prior	.....	92.88	92.88	.....
Escheats	34.41	.....	.....	34.44
Unclaimed estates	267.16	.....	.....	267.16
Unapportioned assignments	.....	408.12	408.12	.....
Delinquent taxes not apportioned	.....	5,117.75	5,117.75	.....
Unapportioned refunds	.....	456.94	456.94	.....
County Clerk's fee fund	.....	2,988.25	1,138.01	1,850.24
Castlewood Irrigation District	1,559.05	6,528.38	8,060.94	26.49
Highline Irrigation Dist., general	93.53	.....	.....	93.53
Highline Irrig. Dist., indiv. red	2.95	.....	.....	2.95
Totals	$ 44,118.30	$303,864.00	$288,415.92	$ 59,565.68
Overdrafts	68.98	.....	.....	68.28
Totals	$ 44,049.32	$303,864.00	$288,415.92	$ 59,497.40

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 5,548.26		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,200.00	
Salaries of clerks		986.90	
			$ 4,286.90
Surplus transferred to O. C. R. fund		1,200.00	
Surplus transferred to poor fund		61.36	
			1,261.36
	$ 5,548.26		$ 5,548.26

STATEMENT OF PRIOR YEAR TAXES COLLECTED AND CREDITED TO COUNTY GENERAL FUND

January 1, 1914, to December 31, 1914, redemptions	$ 74.56	
Delinquent tax	18.32	
Transferred to county general fund		$ 92.23
Transferred to delinquent taxes		.23
Transferred to treasurer's fees		.42
January 1, 1915, to December 31, 1915, delinquent tax	238.69	
Transferred from unapportioned assignments	3.40	

Transferred from delinquent tax	.82	
Transferred to general county fund		241.77
Transferred to treasurer's fees		1.14
	$ 335.79	$ 335.79

STATEMENT OF UNAPPORTIONED ASSIGNMENTS

Date Received	To Whom Assigned		Amount	Due State
January 1, 1914	A. W. Grant		$ 101.17	$ 10.03
January 9, 1914	A. W. Grant		202.20	24.33
January 31, 1914	A. W. Grant		34.43	3.02
March 11, 1914	J. F. Gandot		2.97	.22
April 16, 1914	B. Kersting		38.20	3.95
June 22, 1914	I. M. Cramer		3.60	.30
July 7, 1914	J. E. Mitchell		8.95	.95
July 7, 1914	I. M. Cramer		5.05	.55
July 29, 1914	Carrie Gillette		1.90	.18
September 30, 1914	R. J. McRae		3.70	.38
November 11, 1914	J. H. Wilson		5.65	.60
Transferred to county general fund		$ 140.65		
Transferred to roads and bridges		87.90		
Transferred to support of poor		14.06		
Transferred to general school		45.71		
Transferred to special fund		119.54		
Transferred to treasurer's fees		.26		
		$ 408.12	$ 408.12	$ 44.51

County Clerk and Recorder—Theodore Taylor
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$5,150.25		
Marriage licenses	960.00		
Clerk of Board of County Commissioners	490.00		
Acknowledgments, certified copies, etc	769.00		
		$ 7,369.25	
Disbursements—			
Salary of Clerk		$2,100.00	
Salary of Deputy		1,200.00	
Salaries of clerks		991.00	
			$ 4,291.00

Surplus paid County Treasurer		2,988.25	
Surplus paid county, liquor license fees		31.00	
			3,019.25
Surplus paid County Treasurer			59.00
	$ 7,369.25		$ 7,369.25
Hunting license fees retained	88.50		

Sheriff—J. W. McBroom

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$2,192.13			
Court attendance, etc.	1,173.90			
		$ 3,366.03		
Disbursements—				
Salary of Sheriff			$2,300.00	
Salaries of Deputies			952.00	
				$ 3,252.00
Surplus due county				114.03
		$ 3,366.03		$ 3,366.03

Clerk of County Court—Flor Ashbaugh

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$2,622.56			
Fees earned	2,716.27			
Paid others	59.73			
Due litigants and estates December 31, 1914	647.71			
		$ 6,046.27		
Due litigants and estates January 1, 1914			$ 560.36	
Collections			2,781.43	
Due Clerk December 31, 1914			2,704.48	
				$ 6,046.27
		$ 6,046.27		$ 6,046.27
Prior years' fees collected	$ 526.29			
Cash Fees—				
Civil and criminal cases	$1,460.96			
Probate cases	647.10			

Miscellaneous fees	5.50		
Marriages	146.00		
		$ 2,259.56	
Disbursements—			
Salary of Clerk			$ 2,100.00
Surplus fees			159.56
		$ 2,259.56	$ 2,259.56

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$ 159.56		
Prior years' fees collected	526.29		
		$ 685.85	
Paid County Treasurer			$ 775.20
Balance due Clerk		89.35	
		$ 775.20	$ 775.20

Clerk of District Court—Llywellyn Jones
February 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk February 1, 1913	$ 248.20			
Fees earned	2,593.25			
Paid others	189.20			
Due litigants December 31, 1913	177.10			
		$ 3,207.75		
Due litigants February 1, 1913			$ 98.05	
Collections			1,375.85	
Due clerk December 31, 1913			1,733.85	
				$ 3,207.75
		$ 3,207.75		$ 3,207.75
Prior years' fees collected	$ 68.05			
Cash Fees—				
Civil and criminal cases	$1,039.55			
Miscellaneous fees	177.45			
Naturalizations	20.50			
		$ 1,237.50		
Deficit cash fees		617.45		

Disbursements—				
Salary of Clerk			$1,372.07	
Salaries of Deputies			482.88	
				$ 1,854.95
		$ 1,854.95		$ 1,854.95

Clerk of District Court—Llywellyn Jones
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1914	$1,733.85			
Fees earned	1,092.89			
Paid others	257.95			
Due litigants December 31, 1914	252.85			
		$ 3,337.54		
Due litigants January 1, 1914			$ 177.10	
Collections			2,627.32	
Due Clerk December 31, 1914			533.12	
				$ 3,337.54
		$ 3,337.54		$ 3,337.54
Prior years' fees collected	$ 604.83			
Fees not reported collected	938.34			
Cash Fees—				
Civil and criminal cases	$ 750.45			
Miscellaneous fees	133.30			
Naturalizations	13.00			
		$ 896.75		
Deficit cash fees		1,140.25		
Disbursements—				
Salary of Clerk			$1,500.00	
Salaries of Deputies			537.00	
				$ 2,037.00
		$ 2,037.00		$ 2,037.00

STATEMENT OF PRIOR YEAR COLLECTIONS

Prior years' fees collected	$ 604.83		
Overcharged fees paid Treasurer			$ 53.55
Balance collected for 1913			551.28
		$ 604.83	$ 604.83

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
D. J. Crockett—				
Per diem, Board meetings	$ 100.00	$ 100.00		
Superintendent of Poor	184.00	184.00		
Mileage, Board meetings	32.00			
Expense	6.20			$ 38.20
	$ 622.20			
F. J. Meeks—				
Per diem, Board meetings	$ 410.00	$ 410.00		
Superintendent of Poor	24.00	24.00		
Mileage, Board meetings	57.40			
Expense	9.30			$ 66.70
	$ 500.70			
H. A. Maybury—				
Per diem, Board meetings	$ 380.00	$ 380.00		
Mileage, Board meetings	599.00			
Expense	6.20			$ 605.20
	$ 985.20			

County Treasurer—Willard Teller
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,486.40	$ 22,839.22	$ 22,968.41	$ 1,357.21
Military poll	40.00	1,390.00	1,414.50	15.50
County—				
Ordinary county revenue	.26	38,297.46	38,297.72	.....
Roads and bridges	.....	23,464.51	22,106.51	1,358.00
Building and supplies	169.65	30.20	168.67	31.18
Poor	95.69	4,705.26	4,800.95	.....
Contingent	17.77	3.24	19.15	1.86
Hospital and jail	39.11	6.02	41.68	3.45
Special fund	25,862.69	419.20	6.97	26,274.92
Court house sinking fund	16.63	.....	.....	16.63
General school	2,298.61	17,605.56	18,217.09	1,687.08
County interest	82.10	3,184.46	1,992.84	1,273.72
Advertising	287.22	272.94	336.59	223.57
Cities and Towns—				
Aurora	84.64	4,673.73	4,338.65	419.72
Aurora special sidewalk	49.32	255.45	169.04	135.73
Littleton	312.97	10,664.00	10,670.41	306.56
Sheridan special sidewalk	315.16	646.20	799.91	161.45
Sheridan	200.02	2,525.67	2,456.06	269.63
Englewood	805.46	12,380.84	12,935.96	250.34
Schools—				
General schools	10,888.22	16,442.68	22,283.16	5,047.74
Special schools	12,580.40	61,634.03	59,790.77	14,423.66
School building funds	.....	.....	.....	.....
School bond funds	.....	.....	.....	.....
School bond interest funds	.....	5,519.62	2,530.80	2,988.82
Miscellaneous—				
Redemption	140.73	13.18	.25	153.66
State highway	.....	7,166.57	7,005.00	161.57
Interest on deposits	.....	1,503.90	1,258.26	245.64
Third District Normal	68.28	68.28	.....	.....
Liquor licenses	135.00	713.20	848.20	.....
Special distraint	121.46	.....	.....	121.46
County Treasurer's fees	1,261.36	5,026.73	5,950.22	337.87
County Court fee fund	.....	752.58	752.50	.08
Jury fees	.....	35.00	34.35	.65
Sheriff fees	.....	175.00	175.00	.....

Taxes 1908 and prior	.....	119.11	119.11	.....
Escheats	34.44	.....	.....	34.44
Unclaimed estates	267.16	.....	.....	267.16
Unapportioned assignments	.....	32.80	32.80	.....
Delinquent taxes not apportioned	.....	6,053.65	6,053.65	.....
Unapportioned refunds	.....	252.11	252.11	.....
County Clerk's fee fund	1,850.24	3,386.80	3,434.10	1,802.94
Castlewood Irrigation District	26.49	7,385.76	7,343.96	68.29
High Line Irrig. Dist., genl	93.53	.....	.....	93.53
High Line Irrig. Dist., ind. red	2.95	.....	.....	2.95
Totals	$ 59,565.68	$259,644.96	$259,605.35	$ 59,537.01
Overdrafts	68.28			
Totals	$ 59,497.40	$259,644.96	$259,605.35	$ 59,537.01

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 59,537.01			
Individual redemption account	1,621.18			
Third District Normal	390.31			
Interest on deposits	103.01			
		$ 61,651.51		
Cash over		5.25		
Deposits—				
First National Bank of Littleton			$ 12,631.11	
Littleton State Bank			25,706.53	
First National Bank of Englewood			11,765.03	
Byers State Bank			4,781.13	
Deer Trail State Bank			1,973.97	
				$ 56,857.77
Cash and cash items				4,798.99
		$ 61,656.76		$ 61,656.76

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915	$ 5,026.73		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,200.00	
Salaries of clerks		1,120.50	
			$ 4,420.50
Refunds			68.36
Surplus transferred to O. C. R. fund			537.87
	$ 5,026.73		$ 5,026.73

County Clerk and Recorder—Theodore Taylor

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$5,716.80			
Marriage licenses	892.50			
Clerk of Board of County Commissioners	500.00			
Acknowledgments, certified copies, etc	429.50			
		$ 7,538.80		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			1,195.00	
Salaries of clerks			916.00	
				$ 4,211.00
Surplus paid County Treasurer				3,327.80
		$ 7,538.80		$ 7,538.80
Hunting licenses retained		85.25		

Sheriff—J. W. McBroom

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$2,782.73			
Court attendance, etc	1,088.40			
		$ 3,871.13		
Disbursements—				
Salary of Sheriff			$2,300.00	
Salaries of Deputies			1,055.50	
				$ 3,355.50
Surplus earnings				515.63
		$ 3,871.13		$ 3,871.13
Surplus earnings as above		$ 515 63		
Paid County Treasurer				$ 175.00
Balance due county				340.63
		$ 515.63		$ 515.63

Clerk of County Court—Flor Ashbaugh

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$2,704.48			
Fees earned	2,829.02			
Paid others	107.43			
Due litigants and estates December 31, 1915	690.09			
		$ 6,331.02		
Due litigants and estates January 1, 1915			$ 647.71	
Collections			2,717.61	
Due Clerk December 31, 1915			2,965.70	
				$ 6,331.02
		$ 6,331.02		$ 6,331.02
Prior years' fees collected	$ 480.66			
Cash Fees—				
Civil and criminal cases	$1,436.19			
Probate cases	650.95			
Marriages	82.00			
Miscellaneous fees	5.00			
		$ 2,174.14		
Disbursements—				
Salary of Clerk				$ 2,100.00
Surplus fees				74.14
		$ 2,174.14		$ 2,174.14

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 74.14		
Prior years' fees collected	480.66		
		$ 554.80	
Paid County Treasurer			$ 203.33
Balance due county			351.47
		$ 554.80	$ 554.80

Clerk of District Court—Llywellyn Jones

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—	
Due Clerk January 1, 1915	$ 533.25
Fees earned	1,031.92

Paid others	161.35			
Due litigants December 31, 1915	432.40			
		$ 2,158.92		
Due litigants January 1, 1915			$ 252.25	
Collections			1,412.47	
Due Clerk December 31, 1915			494.20	
				$ 2,158.92
		$ 2,158.92		$ 2,158.92
Prior years' fees collected	$ 64.95			
Cash Fees—				
Civil and criminal cases	$1,006.02			
Miscellaneous fees	81.55			
Naturalizations	9.50			
		$ 1,097.07		
Deficit, cash fees		576.93		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			174.00	
				$ 1,674.00
		$ 1,674.00		$ 1,674.00

CUSTODY OF FUNDS DECEMBER 31, 1915

Trust funds	$5,170.00			
Fines, etc	325.40			
Due litigants	432.40			
		$ 5,927.80		
Littleton State Bank			$2,171.04	
First National Bank, Littleton			3.500.00	
				$ 5,671.04
Unaccounted for				256.76
		$ 5,927.80		$ 5,927.80

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
D. J. Crockett—				
Per diem, Board meetings	$ 500.00	$ 500.00		
Superintendent of Poor	200.00	200.00		

Mileage, Board meetings	40.00		
Expense	3.10		$ 43.10
	$ 743.10		
F. J. Meeks—			
Per diem, Board meetings	$ 480.00	$ 480.00	
Mileage, Board meetings	67.20		
Expenses	3.10		$ 70.30
	$ 550.30		
G. A. Blinn—			
Per diem, Board meetings	$ 490.00	$ 490.00	
Mileage, Board meetings	117.60		
Expense	3.10		$ 120.70
	$ 610.70		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915 ..... $25,852.81

ARCHULETA COUNTY

County Treasurer—A. M. Gaylord

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 60.32	$ 6,080.57	$ 6,133.86	$ 7.03
Military poll and interest	26.54	394.81	408.53	12.82
County—				
Ordinary county revenue	10,685.67	20,181.54	19,874.26	10,992.95
Roads and bridges	6,615.24	25,405.82	27,937.86	4,083.20
Redemption county warrants, 1904 and prior	6.46	.73	.....	7.19
Judgment fund	18,410.72	735.97	.....	19,146.69
County bond interest	921.24	853.89	781.46	993.67
Redemption county bonds	929.96	3,251.36	3,000.00	1,181.32
General school	679.67	8,968.40	8,769.30	878.77
Cities and Towns—				
Town of Pagosa Springs	36.56	4,698.06	4,729.78	1.84
Schools—				
General schools	1,945.24	9,243.80	9,163.49	2,025.55
Special schools	4,008.11	8,540.98	8,722.06	3,827.03
School bond funds	123.69	4,940.56	4,983.20	81.05
School bond interest funds	98.35	452.43	592.33	**41.55**
School building funds	.....	2,527.77	2,500.55	27.22
Miscellaneous—				
Redemption account	233.66	1,384.48	1,384.48	233.66
Fee fund	1,159.29	1,582.05	2,677.94	63.40
Totals	$ 45,940.72	$ 99,243.22	$101,659.10	$ 43,566.39
Overdrafts				**41.55**
Totals	$ 45,940.72	$ 99,243.22	$101,659.10	$ 43,524.84

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 43,524.84	
Cash over	**52.66**	
Deposits—		
Citizens Bank of Pagosa Springs		$ 24,213.74
Kountze Bros.		487.74
Certificates of deposit		19,135.81
		$ 43,837.29

Less outstanding checks	279.61	
		$ 43,557.68
Cash and cash items		19.82
	$ 43,577.50	$ 43,577.50

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive	$ 1,588.05	
Deficit in earnings	111.95	
Disbursements—		
Salary of Treasurer		$ 1,700.00
	$ 1,700.00	$ 1,700.00

NOTE.—Treasurer is holding $39.61 fees of 1914 which had been applied on 1915 salary. This sum is due the county.

County Clerk and Recorder—Dorace E. Motz
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 23.20			
Marriage licenses	7.50			
Clerk of Board of County Commissioners	35.00			
Acknowledgments, etc	2.30			
Hunting licenses	.50			
		$ 68.50		
Disbursements—				
Salary of Clerk			$ 52.69	
Salary of Deputy			15.81	
				$ 68.50
		$ 68.50		$ 68.50

County Clerk and Recorder—Eleanor H. Todd
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	$ 955.45
Marriage licenses	65.00
Clerk of Board of County Commissioners	310.50

Acknowledgments, certified copies, etc.	18.50		
Hunting licenses	70.50		
		$ 1,419.95	
Deficit in earnings		277.36	
Disbursements—			
Salary of Clerk			$ 1,697.31
		$ 1,697.31	$ 1,697.31

Sheriff—G. T. Holliday

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 63.15		
Court attendance, etc.	3.00		
		$ 66.15	
Disbursements—			
Salary of Sheriff			$ 51.15
Surplus due county			15.00
		$ 66.15	$ 66.15

Sheriff—G. A. Dutton

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 671.15		
Court attendance, etc.	69.00		
		$ 740.15	
Deficit in earnings		908.70	
Disbursements—			
Salary of Sheriff			$ 1,648.85
		$ 1,648.85	$ 1,648.85

Clerk of County Court—J. T. Morgan

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Civil and criminal cases	$ 354.25
Probate cases	184.50

Miscellaneous fees	20.50		
Marriages	4.00		
		$ 563.25	
Deficit in earnings		636.75	
Disbursements—			
Salary of Clerk			$ 1,200.00
		$ 1,200.00	$ 1,200.00

Clerk of District Court—F. Reef Egger

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 317.30		
Miscellaneous fees	64.90		
Naturalizations	2.50		
		$ 384.70	
Deficit in earnings		1,115.30	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Fred Catchpole—				
Per diem	$ 190.00			
Per diem, conventions	15.00			
Per diem, roads	165.00	$ 370.00		
Auto hire	214.20			
Mileage	26.35			
Railroad fare	16.12			$ 256.67
	$ 626.67			
John Swanson—				
Per diem	$ 230.00			
Per diem, county roads	55.00	$ 285.00		
Mileage	33.60			$ 33.60
	$ 318.60			

Elias Peterson—			
Per diem	$ 20.00	$ 20.00	
Mileage	15.40		$ 15.40
	$ 35.40		
R. L. Ewell—			
Per diem	$ 155.00		
Per diem, county roads	80.00	$ 235.00	
Mileage	81.60		
Railroad fare and expense	7.20		$ 88.80
	$ 323.80		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915	$ 593.22	
Bonds outstanding December 31, 1915	13,000.00	
		$ 13,593.22

BACA COUNTY

County Treasurer—Gertrude Johnston

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 125.88	$ 3,573.24	$ 3,599.68	$ 99.44
Military poll and interest	36.23	990.73	972.41	54.55
County—				
Ordinary county revenue	2,365.01	7,002.81	9,146.05	221.77
Contingent	1,035.77	1,324.11	2,044.91	314.97
Bond interest	478.66	1,618.62	1,456.48	640.80
Road	152.10	1,366.18	635.37	882.91
Poor	6.63	1,371.33	748.72	629.24
General school	184.32	6,835.64	6,520.48	499.48
Bounty	165.16	68.86	216.09	17.93
Cities and Towns—				
Town of Two Buttes	50.60	175.55	222.30	3.85
Schools—				
General schools	457.96	7,620.71	6,969.97	1,090.70
Special schools	2,786.92	10,618.53	11,768.36	1,637.09
School bond interest funds	65.55	2,852.70	2,812.94	105.31
School building funds	1.75	.....	.....	1.75
Miscellaneous—				
Torrens guarantee fund	12.71	.....	.....	12.71
Redemption fund	262.11	.....	29.85	232.26
H. E. Homsher surplus fund	59.00	.....	.....	59.00
Totals	$ 8,246.36	$ 45,401.01	$ 47,143.61	$ 6,503.76

RECONCILIATION WITH CASH

Cash balance December 31, 1915	$ 6,575.80	
Ledger balances December 31, 1915		$ 6,503.76
Receipt No. 467, military poll, $1.00, not posted		1.00
Receipt No. 2223, interest $.60, posted .06		.54
Bounty disbursements January, 1915, $22.00, posted $22.50		.50
June collections $70.00, County Judges' fees not posted		70.00
	$ 6,575.80	$ 6,575.80

CUSTODY OF FUNDS

Cash balance December 31, 1915		$ 6,575.80		
Cash over		57.73		
Deposits—				
First State Bank of Springfield	$1,231.57			
Less outstanding checks	139.65		$1,091.92	
Bank of Baca County	1,318.35			
Less outstanding checks	266.97		1,051.38	
First National Bank of Lamar			2,126.47	
Citizens State Bank of Lamar			2,363.76	
		$ 6,633.53		$ 6,633.53

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive	$ 1,112.77	
Deficit in earnings	387.23	
Disbursements—		
Salary of Treasurer		$ 1,500.00
	$ 1,500.00	$ 1,500.00

County Clerk and Recorder—Will Spurgeon
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$3,135.00			
Marriage licenses	82.00			
Clerk of Board of County Commissioners	361.25			
Acknowledgments, certified copies, etc	113.00			
Hunting licenses	.50			
		$ 3,691.75		
Disbursements—				
Salary of Clerk			$1,455.00	
Salary of Deputies			633.00	
				$ 2,088.00
Surplus paid County Treasurer			1,595.25	
Surplus due county			8.50	
				1,603.75
		$ 3,691.75		$ 3,691.75

Sheriff—Maurice Long
January 13, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 830.87		
Court attendance, etc.	154.00		
		$ 984.87	
Deficit in earnings		465.81	
Disbursements—			
Salary of Sheriff			$ 1,450.68
		$ 1,450.68	$ 1,450.68

Clerk of County Court—T. Eldon Allen
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 434.65		
Probate cases	57.90		
Land business	454.75		
Marriages	30.00		
		$ 977.30	
Deficit in earnings		22.70	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—T. Eldon Allen
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1915	$ 510.95			
Fees earned	665.35			
Paid others	1.75			
Due litigants December 31, 1915	212.60			
		$1,390.65		
Due litigants January 1, 1915			$ 121.60	
Collections			529.85	
Due Clerk December 31, 1915			739.20	
				$1,390.65
		$1,390.65		$1,390.65
Prior years' fees collected	$ 12.70			

Earnings—				
Civil and criminal cases	$ 665.35			
Miscellaneous	89.40			
Land business	249.95			
Naturalizations	7.50			
		$1,012.20		
Disbursements—				
Salary of Clerk			$1,000.00	
Surplus due county			12.20	
				$1,012.20
		$1,012.20		$1,012.20

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
O. A. Wiley—				
Per diem, Board meetings	$ 175.00			
Road services	2.50	$ 177.50		
Mileage, Board meetings	56.00			$ 56.00
	$ 233.50			
J. W. Hazel—				
Per diem, Board meetings	$ 215.00	$ 215.00		
Superintendent of Poor	5.00	5.00		
Mileage, Board meetings	13.20			
Expense	1.25			14.45
	$ 234.45			
T. E. Barr—				
Per diem, Board meetings	$ 215.00	$ 215.00		
Mileage, Board meetings	27.50			27.50
	$ 242.50			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915 ..... $ 29,500.00

BENT COUNTY

County Treasurer—O. H. Maxwell

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
Balance January 1, 1914		$ 58,960.91		
January	$ 2,753.57			
February	7,898.78			
March	41,283.62			
April	9,945.64			
May	2,851.91			
June	2,081.88			
July	30,625.03			
August	22,666.91			
September	7,180.33			
October	7,697.38			
November	15,932.61			
December	9,521.66			
		$160,439.32		
Disbursements—				
January			$ 13,566.43	
February			10,342.30	
March			12,352.90	
April			28,029.43	
May			19,204.34	
June			7,557.60	
July			7,875.25	
August			17,050.01	
September			19,670.82	
October			13,257.55	
November			15,323.66	
December			20,537.44	
				$184,767.73
Balance December 31, 1914				34,632.50
		$219,400.23		$219,400.23

CUSTODY OF THE FUNDS

Cash balance December 31, 1914	$ 34,632.50	
Deposits—		
Bent County Bank		$ 9,691.97
First National Bank		14,351.61
Farmers State Bank		8,803.75

Lamar National Bank		$34.21	
Wiley State Bank		797.96	
			$ 34,479.50
Cash and cash items			153.00
	$ 34,632.50		$ 34,632.50

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 5,186.24		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		600.00	
			$ 2,100.00
Surplus credited to Treasurer's fee fund			3,086.24
	$ 5,186.24		$ 5,186.24

County Clerk and Recorder—W. J. Frederick

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$2,326.30			
Marriage licenses	135.00			
Clerk of Board of County Commissioners	230.00			
Acknowledgments, certified copies, etc.	89.35			
Hunting licenses	57.00			
		$2,837.65		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			720.00	
				$2,220.00
Surplus due county				617.65
		$2,837.65		$2,837.65

Sheriff—F. W. McCune

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$1,338.70		
Court attendance, etc.	304.50		
		$ 1,643.20	

Disbursements—		
Salary of Sheriff		$ 1,500.00
Surplus due county		143.20
	$ 1,643.20	$ 1,643.20

Sheriff—F. W. McCune

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$ 41.50	
Deficit in earnings	**7.81**	
Disbursements—		
Salary of Sheriff, 12 days		$ 49.31
	$ 49.31	$ 49.31

Clerk of County Court—Leroy M. Campbell

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 437.35		
Probate cases	282.49		
Land business	86.00		
Marriages	26.00		
Miscellaneous fees	84.25		
		$ 916.09	
Deficit in earnings		**83.91**	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—L. G. Hurtz

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$ 421.95	
Miscellaneous fees	431.22	
Naturalizations	12.50	
		$ 865.67
Deficit in earnings		**134.33**

Disbursements—		
Salary of Clerk		$ 1,000.00
	$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
B. T. McClave—				
Per diem, Board meetings	$ 170.00			
Per diem, road service	115.00	$ 285.00		
Mileage to Board meetings	80.00			
Expenses	5.85			$ 85.85
	$ 370.85			
Richard Thaxton—				
Per diem, Board meetings	$ 220.00			
Per diem, road service	240.00	$ 460.00		
Mileage to Board meetings	14.60			
Expenses	84.25			98.85
	$ 558.85			
C. N. Troup—				
Per diem, Board meetings	$ 340.00			
Per diem, road service	185.00	525.00	$ 25.00	
Superintendent of Poor	150.00	150.00		
Expenses	46.75			46.75
	$ 721.75			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914 ..... $ 23,000.00

BOULDER COUNTY

County Treasurer—R. M. Davis

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 7,342.80	$ 53,602.20	$ 53,346.99	$ 7,598.01
Military poll	97.00	2,948.00	2,952.50	92.50
County—				
Ordinary county revenue	1,356.67	94,377.21	80,766.72	14,967.16
Road purposes revenue	663.26	81,585.20	73,636.53	8,611.93
Support of poor	194.97	26,369.04	25,428.85	1,135.16
Contingent	.....	15.05	15.05	.....
Special advertising	.....	3,722.47	3,040.91	681.56
General school	2,506.81	37,538.16	37,478.43	2,566.54
Cities and Towns—				
Boulder	3,318.92	79,742.78	80,592.61	2,469.09
Longmont	2,782.63	30,424.18	30,350.38	2,856.43
Lafayette	114.33	17,964.88	9,302.97	8,776.24
Louisville	666.43	4,669.08	4,255.17	1,080.34
Lyons	596.41	2,878.20	2,846.61	628.00
Ward	45.35	352.43	272.98	124.80
Eldora	489.06	1,228.36	1,121.77	595.65
Superior	18.38	579.90	573.56	24.72
Nederland	107.13	1,593.14	1,505.58	194.69
Jamestown	180.51	626.35	497.76	309.10
Schools—				
General schools	11,574.31	37,420.20	42,894.43	6,100.08
Special schools	36,856.56	218,653.65	216,753.60	38,756.61
Miscellaneous—				
Treasurer's fee fund	.....	11,464.67	11,464.67	.....
County Clerk's fee fund	.....	1,788.13	1,788.13	.....
County Court fee fund	.....	2,159.25	2,159.25	.....
Fines	.....	618.54	618.54	.....
Interest on taxes	.....	4,676.93	4,676.93	.....
Court costs returned	.....	65.90	65.90	.....
Escheats fund	1,818.61	5.89	5.12	1,819.38
Special refunds	26.27	.....	.....	26.27
Guaranty fund	90.97	.....	.....	90.97
Tax deed advertising	.....	178.30	178.30	.....
Forest reserve	.....	218.50	218.50	.....
Bailiff	.....	134.76	134.76	.....
Interest on deposits	.....	1,833.49	1,833.49	.....

Normal Institute	1,152.92	849.61	597.71	1,404.82
Redemptions	1,730.58	16,701.11	15,068.05	3,363.64
Advertising	.....	577.30	577.30	.....
Totals	$ 73,730.88	$737,562.86	$707,020.05	$104,273.69

CUSTODY OF FUNDS

Cash balance December 31, 1915	$104,273.69		
Deposits—			
First National Bank of Boulder		$ 6,542.63	
Emerson and Buckingham, Longmont		7,309.19	
First State Bank, Louisville		886.80	
Mercantile Bank and Trust Co., Boulder		8,015.49	
Farmers National Bank, Longmont		19,096.71	
Longmont National Bank		23,083.68	
First National Bank, Lafayette		6,668.73	
Niwot State Bank		4,510.40	
State Bank of Lyons		3,041.10	
Louisville Bank		13,452.89	
Deposited December 31, 1915; credited in January, 1916		7,044.21	
		$ 99,651.83	
Less outstanding checks		1,432.17	
			$ 98,219.66
Cash and cash items			6,054.03
	$104,273.69		$104,273.69

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 11,162.94		
Disbursements—			
Salary of Treasurer		$3,000.00	
Salary of Deputy		1,451.80	
Salary of Deputy		1,101.09	
Salaries of clerks		1,428.00	
			$ 6,980.89
Refunds			.55
Surplus earnings			4,181.50
	$ 11,162.94		$ 11,162.94

RECAPITULATION OF FEES

Surplus earnings	$ 4,181.50	
Overcharges on fees	343.97	
Transferred to ordinary county revenue fund		$ 4,483.23
Balance due county		42.24
	$ 4,525.47	$ 4,525.47

STATEMENT OF ERRORS, TREASURER'S FEES

Funds—	Commissions Collected	Should Be	Debit	Credit
State	$ 1,071.63	$1,117.47	.....	$ 45.84
County	3,867.72	3,379.12	$ 488.60	.....
Miscellaneous	507.45	340.54	166.91	.....
Schools	2,175.65	2,384.24	.....	208.59
Cities and towns	2,710.72	2,716.58	.....	5.86
Interest and advertising	.....	53.54	.....	53.54
Overpaid third quarter	.40	.....	.40	.....
Correction by journal entry	1.89	.....	1.89	.....
Excess collections	.....	.....	.....	343.97
Totals	$10,335.46	$9,991.49	$ 657.80	$ 657.80

County Clerk and Recorder—Agnes O'Day

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 162.95			
Marriage licenses	12.50			
Clerk of Board of County Commissioners	42.50			
Acknowledgments, certified copies, etc	4.30			
Hunting licenses	10.50			
		$ 232.75		
Deficit in earnings		1.35		
Disbursements—				
Salary of Clerk			$ 86.65	
Salaries of Deputies			147.45	
		$ 234.10		$ 234.10

County Clerk and Recorder—Francis Beckwith

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$5,454.35			
Marriage licenses	715.00			
Clerk of Board of County Commissioners	1,492.50			
Acknowledgments, certified copies, etc.	742.00			
Hunting licenses	60.50			
		$ 8,464.35		
Disbursements—				
Salary of Clerk			$2,663.35	
Salaries of Deputies			3,940.65	
				$ 6,604.00
Surplus paid County Treasurer			$1,788.13	
Surplus paid former Clerk			1.35	
Errors			.30	
				1,789.78
Surplus due county				70.57
		$ 8,464.35		$ 8,464.35

Sheriff—Sanford D. Buster

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$4,325.55			
Court attendance, etc.	2,119.40			
		$ 6,444.95		
Disbursements—				
Salary of Sheriff			$3,000.00	
Salaries of Deputies			3,000.00	
				$ 6,000.00
Surplus due county				444.95
		$ 6,444.95		$ 6,444.95

Clerk of County Court—E. J. Ingram

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—	
Due Clerk January 1, 1915	$1,916.31
Fees earned	6,755.31

Paid others	4,638.29			
Due litigants and estates December 31, 1915	912.11			
		$ 14,222.05		
Due litigants and estates January 1, 1915			$ 703.75	
Collections			11,868.88	
Due Clerk December 31, 1915			1,649.12	
				$ 14,222.05
		$ 14,222.05		$ 14,222.05
Prior years' fees collected	$1,186.00			
Cash Fees—				
Civil and criminal cases	$2,582.08			
Probate cases	3,138.72			
Juvenile cases	115.40			
Marriages	4.50			
Miscellaneous fees	17.75			
		$ 5,858.45		
Disbursements—				
Salary of Clerk			$3,000.00	
Salary of Deputy			1,050.00	
Salary of Assistant			150.00	
				$ 4,200.00
Surplus cash fees				1,658.45
		$ 5,858.45		$ 5,858.45

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 1,658.45	
Prior years' fees collected	1,186.00	
Paid County Treasurer		$ 2,820.15
Balance due county		24.30
	$ 2,844.45	$ 2,844.45

Clerk of District Court—Fred W. Burger

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—	
Due Clerk January 1, 1915	$3,993.38
Fees earned	4,215.09

Paid others	3,943.00			
Due litigants December 31, 1915	1,586.92			
		$ 13,738.39		
Due litigants January 1, 1915			$1,661.43	
Collections			9,495.96	
Due Clerk December 31, 1915			2,581.00	
				$ 13,738.39
		$ 13,738.39		$ 13,738.39
Prior years' fees collected	$1,925.58			
Cash Fees—				
Civil and criminal cases	$3,701.89			
Land business	28.60			
Naturalizations	59.00			
Miscellaneous fees	87.40			
		$ 3,876.89		
Disbursements—				
Salary of Clerk			$2,000.00	
Salary of Deputy			1,500.00	
Salaries of assistants			113.50	
				$ 3,613.50
Surplus cash fees				263.39
		$ 3,876.89		$ 3,876.89

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 263.39	
Paid County Treasurer		$ 245.98
Balance due county		17.41
	$ 263.39	$ 263.39
Prior Years' Fees Collected—		
For 1913 and prior years	$ 74.45	
For 1914	1,851.13	
		$1,925.58

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Jones Townley—				
Board meetings	$1,015.00			
Road service	495.00	$1,510.00		

Mileage	153.60		
Railroad fare	21.30		
Auto hire	18.00		$ 192.90
	$1,702.90		
J. G. Clark—			
Board meetings	$ 37.50		
Road service	10.00	$ 47.50	
Railroad fare	1.25		$ 1.25
	$ 48.75		
Burns Will—			
Board meetings	$ 927.50		
Road service	590.00	$1,517.50	
Mileage	149.80		
Railroad fare	22.48		
Meals	.70		
Auto hire	1.00		$ 173.98
	$1,691.48		
S. A. Greenwood—			
Board meetings	$ 780.00		
Road service	745.00	$1,525.00	
Railroad fare	32.50		
Auto hire	6.00		$ 38.50
Superintendent of Poor	350.00	$ 350.00	
	$1,913.50		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915 ..... $36,074.16

CHAFFEE COUNTY

County Treasurer—Jno. H. Owen

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 369.09	$ 13,817.11	$ 13,924.83	$ 261.37
Military poll	38.50	910.00	933.00	15.50
County—				
County general	1,230.86	33,391.84	34,502.13	120.57
Roads and bridges	965.80	28,144.47	26,954.78	2,155.49
General schools	499.26	11,400.43	11,267.42	632.27
Pauper	23.55	2,908.15	2,777.93	153.77
Poor Farm	11.82	3,766.55	3,579.16	175.57
County bond interest	5,708.11	11,668.47	12,938.90	4,437.68
County bond sinking	297.42	3,371.69	3,000.00	669.11
Contingent	945.20	13,285.67	11,030.87	3,200.00
Cities and Towns—				
Buena Vista	212.13	3,928.22	4,123.60	16.75
Salida	638.90	19,485.99	19,708.19	416.70
Poncha Springs	.....	319.31	319.31	.....
St. Elmo	1.62	138.67	140.29	.....
Garfield	10.76	.....	.....	10.76
Schools—				
General schools	1,095.27	11,267.42	10,220.74	2,141.95
Special schools	10,671.65	45,446.89	45,772.18	10,346.36
School bond sinking funds	1,738.82	1,838.11	2,473.08	1,103.85
School bond interest funds	3,555.76	901.20	2,702.64	1,754.32
Miscellaneous—				
Unclaimed estates	701.30	41.49	.....	742.79
Redemptions	247.45	1,286.80	1,300.97	233.28
Treasurer's fee fund	33.60	3,947.88	3,981.48	.....
Normal Institute	.....	274.36	274.36	.....
Totals	$ 28,985.05	$211,540.72	$211,925.86	$ 28,588.09
Overdrafts	11.82			
Totals	$ 28,973.23	$211,540.72	$211,925.86	$ 28,588.09

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1913, to December 31, 1913, inclusive.....$ 4,022.88

Disbursements—				
Salary of Treasurer			$2,100.00	
Salary of Deputy			1,080.00	
Salary of Deputy, extra			75.00	
				$ 3,255.00
Surplus transferred to O. C. R. fund				767.88
		$ 4,022.88		$ 4,022.88

County Clerk and Recorder—J. W. Hallock

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,836.00			
Marriage licenses	165.00			
Clerk of Board of County Commissioners	533.50			
Acknowledgments, certified copies, etc	1,502.35			
Hunting licenses	201.50			
		$ 4,238.35		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			1,080.00	
Salaries of clerks			1,008.43	
				$ 4,188.43
Surplus due county				49.92
		$ 4,238.35		$ 4,238.35

Sheriff—L. H. Gillen

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$1,877.67			
Court attendance, etc	684.23			
		$ 2,561.90		
Disbursements—				
Salary of Sheriff			$2,218.10	
Salaries of Deputies			51.40	
				$ 2,269.50
Surplus due county				292.40
		$ 2,561.90		$ 2,561.90

Paid to Sheriff, jailer fees—L. H. Gillen	$ 415.00
Paid to Sheriff, jailer fees—Mrs. L. H. Gillen	225.00
Paid to Sheriff, jailer fees—W. J. Long	225.00
	$ 865.00

Clerk of County Court—Joseph Newitt
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES.

Earnings—			
Civil and criminal cases	$1,343.20		
Probate cases	532.62		
Land business	20.50		
Marriages	10.00		
Miscellaneous fees	51.40		
		$ 1,957.72	
Deficit in earnings		142.28	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—Arthur E. Smith
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES.

Earnings—			
Civil and criminal cases	$ 893.24		
Naturalizations	36.50		
Miscellaneous fees	128.48		
		$ 1,058.22	
Deficit in earnings		441.78	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSE, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
O. S. Mason—				
Per diem	$ 90.00			
Road work	300.00	$ 390.00		
Mileage	2.00			
Trips	26.00			
Expenses	6.00			34.00
	$ 424.00			
J. A. Burnett—				
Per diem	$ 300.00			
Road work	350.00			
Trips	55.00	705.00	$ 205.00	
Mileage	86.80			
Mileage	11.20			
Expense of trips	56.60			
Expenses	26.05			180.65
	$ 885.65			
D. P. Cook—				
Per diem	$ 110.00			
Road work	200.00			
Trips	5.00	315.00		
Mileage	75.00			
Expenses	22.75			97.75
	$ 412.75			

County Treasurer—Jno. H. Owen
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCE

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 261.37	$ 14,559.89	$ 14,457.99	$ 363.27
Military poll	15.50	903.50	879.00	40.00
County—				
County general	120.57	30,416.79	26,572.35	3,965.01
Roads and bridges	2,155.49	20,068.34	21,780.58	443.25
General school	632.27	11,088.85	10,966.82	754.30
Pauper	153.77	3,586.86	3,188.45	552.18
Poor Farm	175.57	3,262.73	3,338.30	100.00
County bond interest	4,437.68	13,207.48	12,358.37	5,286.79
County bond, sinking	669.11	3,320.84	3,000.00	989.95
Contingent	3,200.00	1,550.00	3,845.15	904.85
Cities and Towns—				
Buena Vista	16.75	3,916.19	3,888.87	43.98
Salida	416.70	19,421.00	19,072.44	765.26
Poncha Springs	.....	325.65	325.65	.....
St. Elmo	.....	98.69	98.26	.43
Garfield	10.76	.....	.....	10.76
Schools—				
General schools	2,141.95	10,966.82	11,586.53	1,522.24
Special schools	10,346.36	53,286.21	50,474.71	13,157.86
School bond sinking funds	1,103.85	1,117.07	1,560.17	660.75
School bond interest funds	1,754.32	1,163.52	2,351.57	566.27
Miscellaneous—				
Unclaimed estates	742.79	.....	.....	742.79
Unclaimed witness fees	.....	42.05	.....	42.05
Redemptions	233.28	2,300.84	2,314.73	219.39
Treasurer's fee fund	.....	3,942.01	2,915.00	1,027.01
Totals	$ 28,588.09	$198,545.24	$194,974.94	$ 32,158.39

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$4,017.01		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,080.00	
Salary of Deputy, extra		75.00	
			$ 3,255.00
Surplus transferred to O. C. R. fund			762.01
	$ 4,017.01		$ 4,017.01

CUSTODY OF FUNDS

Cash balance December 31, 1914		$ 32,158.39		
Cash omitted in 1913		10.05		
Deposits—				
First National Bank of Buena Vista			$ 14,118.30	
First National Bank of Salida			3,986.51	
Commercial National Bank			4,587.57	
Kountze Bros., New York			1,282.25	
Hanover National, New York	$1,122.48			
Coupons paid 1914 returned to County Treasurer Feb. 19, 1915	4,675.00		5,797.48	
			$29,772.11	
Less outstanding checks			418.02	$ 29,354.09
Cash and cash items				2,804.30
Cash item unapplied				10.05
		$ 32,168.44		$ 32,168.44

County Clerk and Recorder—J. W. Hallock
January 1, 1914, to April 14, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 626.80			
Marriage licenses	40.00			
Clerk of Board of County Commissioners	152.50			
Acknowledgments, certified copies, etc.	511.50			
Hunting licenses	30.25			
		$1,361.05		
Disbursements—				
Salary of Clerk			$ 606.65	
Salary of Deputy			312.00	
Salaries of clerks			361.59	
				$1,280.24
Surplus due county				80.81
		$1,361.05		$1,361.05

County Clerk and Recorder—F. A. Bromley
April 15, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	$1,206.15
Marriage licenses	165.00

Clerk of Board of County Commissioners	385.50			
Acknowledgments, certified copies, etc....	1,640.95			
Hunting licenses.....	236.25	$3,633.85		
Disbursements—				
Salary of Clerk.....			$1,493.35	
Salary of Deputy.....			768.00	
Salary of clerks.....			1,101.20	
				$3,362.55
Surplus paid County Treasurer.....			68.05	
Surplus due county.....			203.25	
				271.30
		$3,633.85		$3,633.85

Sheriff—L. H. Gillen

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases.....	$2,444.70			
Court attendance, etc.....	710.85	$3,155.55		
Disbursements—				
Salary of Sheriff.....			$2,300.00	
Salary of deputies.....			157.75	
				$2,457.75
Surplus paid County Treasurer.....			$ 443.35	
Surplus due county.....			254.45	
				697.80
		$3,155.55		$3,155.55
Paid to W. J. Long, Deputy Sheriff, for Jailer's fees.....		$ 900.00		

Clerk of County Court—Joseph Newitt

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases.....	$1,305.33	
Probate cases.....	681.00	
Land business.....	27.00	
Marriages	12.00	
Miscellaneous fees.....	25.38	
		$ 2,050.71
Deficit in earnings.....		49.29

Disbursements—		
Salary of Clerk		$ 2,100.00
	$ 2,100.00	$ 2,100.00

Clerk of District Court—Arthur E. Smith

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES.

Earnings—			
Civil and criminal cases	$ 965.96		
Naturalization	30.00		
Miscellaneous fees	232.26		
		$ 1,228.22	
Deficit in earnings		271.78	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
O. S. Mason—				
Per diem	$ 255.00			
Road work	265.00			
Trips	40.00	$ 560.00	$ 60.00	
Mileage	3.00			
Expense of trips	64.00			
Expenses	5.29			$ 72.29
	$ 632.29			
J. A. Burnett—				
Per diem	$ 105.00			
Road work	315.00			
Trips	35.00	455.00		
Mileage	93.00			
Expense of trips	57.65			
Expenses	21.85			172.50
	$ 627.50			

D. P. Cook—			
Per diem	$ 85.00		
Road work	105.00		
Trips	23.00	213.00	
Mileage	55.00		
Expense of trips	29.00		
Expenses	9.00		93.00
	$ 306.00		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914 ..... $ 12,507.23

CHEYENNE COUNTY

County Treasurer—F. J. Quinn

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 524.61	$ 11,039.05	$ 11,475.36	$ 88.30
Military poll	61.00	599.96	630.16	30.50
County—				
Ordinary county revenue	1,282.37	19,810.54	20,298.84	794.07
Road	669.75	3,916.60	4,244.25	342.10
Poor	1,169.01	654.60	524.47	1,299.14
Contingent	260.66	1,550.87	774.27	1,037.26
Interest on bonds	83.29	1,480.56	1,216.92	180.35
Bond redemption	2,403.36	2,992.84	4,001.80	1,394.40
Bounty	.....	372.94	283.00	89.94
General school	1,240.34	9,329.51	9,393.00	1,176.85
Cities and Towns—				
Cheyenne Wells	556.37	2,174.02	2,647.85	82.54
Schools—				
General schools	1,660.62	9,300.57	8,746.91	2,214.28
Special schools	3,918.01	36,021.26	34,717.18	5,222.09
School bond redemption	263.66	1,696.84	1,822.09	138.41
School interest on bond	1,346.18	1,784.03	1,557.49	1,572.72
School library fund	149.10	374.11	164.93	358.28
High school	962.38	5,328.39	5,872.86	417.91
Miscellaneous—				
County Clerk's fee fund	320.50	1,564.30	922.14	962.66
County Treasurer's fee fund	244.91	2,105.93	2,350.84	.....
County Judge's fee fund	275.62	1,254.80	1,447.16	83.26
County Sheriff's fee fund	39.67	1,700.00	968.82	770.85
Interest and penalty	1,007.42	1,781.06	1,061.42	1,727.06
Redemption fees	.....	133.10	133.10	.....
Advertising fees	.....	218.15	95.63	122.52
Tax sale fees	.....	138.27	138.27	.....
Big Sandy Irrigation District	1,064.28	.....	.....	1,064.28
Outstanding warrant fund	.....	8.04	8.04	.....
Totals	$ 19,419.82	$117,330.34	$115,497.10	$ 21,169.77
Overdrafts	83.29			
Totals	$ 19,336.53	$117,330.34	$115,497.10	$ 21,169.77

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 21,169.77		
Deposits—			
Kit Carson State Bank		$ 18,009.00	
Cheyenne County State Bank		2,074.74	
			$ 20,083.74
Cash and cash items			1,086.03
	$ 21,169.77		$ 21,169.77

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 2,484.35		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		720.00	
			$ 2,420.00
Surplus due county			64.35
	$ 2,484.35		$ 2,484.35

County Clerk and Recorder—H. C. Nelson
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 70.95			
Clerk of Board of County Commissioners	60.00			
Acknowledgments, certified copies, etc	22.25			
		$ 153.20		
Disbursements—				
Salary of Clerk at $1,500.00 per annum			$ 45.20	
Salary of Deputy			30.00	
Salaries of clerks			24.00	
				$ 99.20
Surplus due county				54.00
		$ 153.20		$ 153.20

County Clerk and Recorder—Carl O. Sears
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	$2,513.05
Marriage licenses	42.50

Clerk of Board of County Commissioners	595.00			
Acknowledgments, certified copies, etc.	35.50			
Hunting licenses	5.75			
		$ 3,191.80		
Disbursements—				
Salary of Clerk at $1,750.00 per annum			$1,697.20	
Salary of Deputy			860.00	
Salaries of clerks			388.00	
				$ 2,945.20
Surplus paid County Treasurer			88.15	
Surplus due county			158.45	
				246.60
		$ 3,191.80		$ 3,191.80

Sheriff—W. F. Williams
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$1,133.60		
Court attendance, etc.	45.00		
		$ 1,178.60	
Deficit in earnings		**521.40**	
Disbursements—			
Salary of Sheriff			$ 1,700.00
		$ 1,700.00	$ 1,700.00

Clerk of County Court—V. H. Johnson
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 351.46		
Probate cases	121.54		
Land business	10.35		
Marriages	2.00		
Miscellaneous fees	90.15		
		$ 575.50	
Deficit in earnings		**624.50**	
Disbursements—			
Salary of Clerk			$ 1,200.00
		$ 1,200.00	$ 1,200.00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
Fees, civil and criminal cases	$ 635.96			
Fees, probate cases	124.11			
Fees, land business	10.35			
Fees, marriages	2.00			
Miscellaneous fees	5.15			
		$ 777.57		
From county for special service		85.00		
From county for salary		1,200.00		
Disbursements—				
Salary as Clerk			$1,200.00	
Paid others in civil cases			95.90	
Paid County Treasurer			583.31	
				$ 1,879.21
Balance due county				183.36
		$ 2,062.57		$ 2,062.57

Clerk of District Court—Charles C. Turner

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 238.75		
Land business	100.50		
Naturalizations	48.75		
Miscellaneous fees	59.30		
		$ 447.30	
Deficit in earnings		**1,052.70**	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
C. G. Fox—				
Per diem, Board meetings	$ 175.00			
Per diem, road	20.00			
Denver, Commissioners' meeting	15.00			

State Road Commission	20.00		
State Board of Equalization	20.00	$ 250.00	
Mileage	103.40		$ 103.40
	$ 353.40		
Anton I. Johnson—			
Per diem, Board meetings	$ 20.00		
Per diem, road	20.00	$ 40.00	
Mileage	9.20		$ 9.20
	$ 49.20		
George Jennings—			
Per diem, Board meetings	$ 30.00	$ 30.00	
Mileage	1.50		$ 1.50
	$ 31.50		
George Mayfield—			
Per diem, Board	$ 280.00		
Per diem, road	20.00	$ 300.00	
Mileage	36.00		$ 36.00
	$ 336.00		
Walter Ramsay—			
Per diem, Board	$ 250.00		
Per diem, road	50.00	$ 300.00	
Poor	9.40		
Mileage	117.50		
Road expenses	5.50		$ 132.40
	$ 432.40		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915	$10,769.32	
Refunding bonds outstanding December 31, 1915	22,200.00	
		$32,969.32

CLEAR CREEK COUNTY

County Treasurer—J. A. Noone

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 891.20	$ 10,005.26	$ 10,621.93	$ 274.53
Military poll	4.50	87.00	88.50	3.00
County—				
Ordinary county revenue	2,333.72	22,073.26	24,314.61	92.37
Road	1,410.26	27,719.33	28,003.49	1,126.10
Poor	1,625.12	7,965.22	8,793.60	796.74
Contingent	1,242.19	5,502.95	6,210.04	535.10
General school	734.90	7,607.15	7,786.64	555.41
Special immigration	172.75	469.56	606.22	36.09
Cities and Towns—				
Georgetown	215.77	2,771.91	2,713.88	273.80
Idaho Springs	1,687.32	12,761.26	14,267.07	181.51
Silver Plume	652.28	1,401.76	1,814.76	239.28
Empire	3.40	.....	.....	3.40
Schools—				
General and special schools	8,618.08	38,731.91	35,443.07	11,906.92
School building funds	879.82	725.01	1,321.17	283.66
School bond redemption funds	853.33	982.21	1,009.81	825.73
School interest on bonds funds	240.21	466.83	557.64	149.40
Miscellaneous—				
Unknown heirs	134.09	.....	.....	134.09
Special judgment	106.40	87.65	181.97	12.08
Redemptions	511.34	57.94	.....	569.28
Totals	$ 22,316.68	$139,416.21	$143,734.40	$ 17,998.49

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1913, to December 31, 1913, inclusive	$ 3,521.67		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,200.00	
			$ 3,300.00
Surplus transferred to O. C. R. fund			221.67
	$ 3,521.67		$ 3,521.67

County Clerk and Recorder—L. A. Hafer

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,373.00			
Marriage licenses	40.00			
Clerk of Board of County Commissioners	290.00			
Acknowledgments, certified copies, etc	1,306.50			
Hunting licenses	87.25			
		$ 3,096.75		
Deficit in earnings		**71.25**		
Disbursements—				
Salary of Clerk			$2,016.00	
Salary of Deputy			1,152.00	
				$ 3,168.00
		$ 3,168.00		$ 3,168.00

Sheriff—A. E. Straub

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$1,386.23			
Court attendance, etc	42.40			
		$ 1,428.63		
Deficit in earnings		**1,155.74**		
Disbursements—				
Salary of Sheriff			$2,217.71	
Salaries of Deputies			366.66	
				$ 2,584.37
		$ 2,584.37		$ 2,584.37

Clerk of County Court—Royal R. Graham

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$ 240.55	
Probate cases	263.40	
Miscellaneous fees	69.85	
		$ 573.80
Deficit in earnings		**1,526.20**

Disbursements—		
Salary of Clerk		$ 2,100.00
	$ 2,100.00	$ 2,100.00

Clerk of District Court—A. B. Clark

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 370.32		
Naturalizations	15.00		
Miscellaneous fees	191.35		
		$ 576.67	
Deficit in earnings		923.33	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
John W. Green—				
Board meetings	$ 265.00			
Road service	180.00	$ 445.00		
Mileage	8.00			
Expense	20.20			$ 28.20
	$ 473.20			
C. D. Ellis—				
Board meetings	$ 280.00			
Road service	220.00	$ 500.00		
Mileage	62.40			
Expense	3.50			$ 65.90
	$ 565.90			

John N. Stewart—			
Board meetings..	$ 245.00		
Road service.....	130.00	$ 375.00	
Superintendent of Poor.	200.00	200.00	
Mileage	3.40		
Expense	24.20		$ 27.60
	$ 602.60		

County Treasurer—J. A. Noone

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 274.53	$ 6,310.57	$ 6,344.85	$ 240.25
Military poll	3.00	61.50	63.50	1.00
County—				
Ordinary county revenue	92.37	14,542.00	14,353.41	280.96
Road	1,126.10	26,641.78	27,040.06	727.82
Poor	796.74	7,577.32	8,304.70	69.36
Contingent	535.10	5,913.80	5,827.59	621.31
General school	555.41	6,453.34	6,502.31	506.44
Special immigration	36.09	378.91	379.31	35.69
Cities and Towns—				
Georgetown	273.80	2,324.50	2,572.53	25.77
Idaho Springs	181.51	11,963.76	11,544.85	600.42
Silver Plume	239.28	1,073.06	1,165.41	146.93
Empire	3.40	.....	.....	3.40
Schools—				
General and special schools	11,906.92	31,798.05	34,723.62	8,981.35
School building funds	283.66	17.62	.18	301.10
School bond redemption funds	825.73	1,171.87	632.32	1,365.28
School interest on bonds funds	149.40	892.74	429.77	612.37
Miscellaneous—				
Unknown heirs	134.09	.....	.....	134.09
Special judgment	12.08	16.97	29.05	.....
Redemptions	569.28	27.59	.....	596.87
Totals	$ 17,998.49	$117,165.38	$119,913.46	$ 15,250.41

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Cash balance January 1, 1915		$ 15,250.41
Tax collections	$ 376.89	
Redemptions	10.90	
Assignments	27.80	
Tax deed	1.00	
Miscellaneous	40.00	
		456.59

Disbursements—			
State Treasurer		$ 244.25	
County warrants		1,024.90	
Silver Plume		146.93	
School warrants		273.95	
Salary of Treasurer and Deputy		106.45	
			$ 1,793.48
H. L. Roberts transfer			13,903.84
Balance due county			9.68
	$ 15,707.00		$ 15,707.00

CUSTODY OF FUNDS

Cash balance January 12, 1915	$ 13,913.52		
Deposits—			
First National Bank, Idaho Springs		$2,489.30	
Merchants and Miners National Bank		1,925.64	
Clear Creek and Gilpin Trust Co		1,877.11	
Bank of Clear Creek County		4,758.63	
Bank of Georgetown		2,853.16	
			$ 13,903.84
Unaccounted for due county			9.68
	$ 13,913.52		$ 13,913.52

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 3,422.09		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,200.00	
Salaries of clerks		60.00	
			$ 3,360.00
Surplus transferred to O. C. R. fund			62.09
	$ 3,422.09		$ 3,422.09

County Clerk and Recorder—L. A. Hafer

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	$1,125.05
Marriage licenses	27.50

Clerk of Board of County Commissioners	255.00			
Acknowledgments, certified copies, etc.	1,816.35			
Hunting licenses	116.25			
		$ 3,340.15		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			1,200.00	
				$ 3,300.00
Surplus due county				40.15
		$ 3,340.15		$ 3,340.15

Sheriff—A. E. Straub

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$1,707.10			
Court attendance, etc.	90.00			
		$ 1,797.10		
Deficit in earnings		**902.90**		
Disbursements—				
Salary of Sheriff			$2,300.00	
Salaries of Deputies			400.00	
				$ 2,700.00
		$ 2,700.00		$ 2,700.00

Clerk of County Court—Royal R. Graham

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$ 248.75			
Probate cases	246.10			
Miscellaneous fees	29.50			
		$ 524.35		
Deficit in earnings		**1,575.65**		
Disbursements—				
Salary of Clerk				$ 2,100.00
		$ 2,100.00		$ 2,100.00

Clerk of District Court—A. B. Clark
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 111.39		
Naturalizations	9.50		
Miscellaneous fees	155.61		
		$ 606.50	
Deficit in earnings		893.50	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
John W. Green—				
Board meetings	$ 255.00			
Road service	270.00	$ 525.00	$ 25.00	
Mileage	9.60			
Expense	28.70			$ 38.30
	$ 563.30			
I. D. Ellis—				
Board meetings	$ 265.00			
Road service	220.00	$ 485.00		
Superintendent of Poor	200.00	200.00		
Mileage	72.80			
Expense	5.15			$ 77.95
	$ 762.95			
John N. Stewart—				
Board meetings	$ 265.00			
Road services	245.00	$ 510.00	$ 10.00	
Mileage	4.20			
Expense	12.45			$ 16.65
	$ 526.65			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914 ..... $7,431.52

CONEJOS COUNTY

County Treasurer—Swen Peterson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,538.66	$ 12,794.74	$ 12,758.83	$ 1,574.57
County—				
Ordinary county revenue	5,621.45	28,424.63	26,560.32	7,485.76
Roads	4,855.82	12 937.44	13,814.10	3,979.16
County bond sinking	2,906.55	5,757.92	5,172.71	3,491.76
County bond interest	2,784.14	5,512.87	4,278.33	4,018.68
Advertising	466.92	2.61	400.08	69.45
General school	1,968.84	12,936.96	13,000.37	1,905.43
Cities and Towns—				
Town of Alamosa	257.63	103.02	305.52	55.13
Town of Antonita	185.00	2,378.02	1,928.74	634.28
Town of La Jara	76.40	1,198.59	617.28	657.71
Town of Manassa	116.18	590.73	509.95	196.96
Town of Sanford	31.80	224.99	120.49	136.30
Schools—				
General schools	5,139.36	14,041.81	14,093.53	5,087.64
Special schools	12,246.55	33,166.88	33,813.49	11,599.94
School bond funds	1,300.19	35,177.05	30,150.93	6,326.31
School interest funds	324.53	678.57	1,478.41	**475.31**
School building funds	48.10	2,746.55	2,539.09	255.56
Miscellaneous—				
County poll tax	9.83	7.92	.....	17.75
Interest and license	1,336.06	1,247.78	1,348.54	1,235.30
Redemption	1,469.23	5,871.30	5,409.17	1,931.36
Fees and commissions	.....	3,534.38	3,534.38	.....
Refunding account	**158.87**	.....	197.12	**355.99**
Suspense account	.....	500.00	500.00	.....
County certificates	137.76	1,025.40	1,164.21	**1.05**
Purchasing agent	**171.72**	361.70	293.48	**103.50**
Torrens assurance fund	7.22	.....	.....	7.22
Estates	3,254.75	.....	.....	3,254.75
Judgments	4.85	.....	.....	4.85
Terrace Irrigation District	2,759.76	53,462.03	53,153.27	3,068.52
Romeo Irrigation District	7.45	.....	.....	7.45
Carmel Drainage District	366.35	5,316.36	5,411.50	271.21

San Luis Valley Drainage District	333.65	697.16	723.89	306.92
Public Trustee	.....	173.96	171.46	2.50
Totals	$ 49,555.03	$240,871.37	$233,449.19	$ 57,582.47
Overdrafts	330.59			935.85
Totals	$ 49,224.44	$240,871.37	$233,449.19	$ 56,646.62

RECONCILIATION WITH CASH

	Dr.	Cr.
Ledger balances		$ 56,646.62
11- 4-15—Purchasing agent account, charged on ledger $3.50, should be $1.50		2.00
11-30-15—Redemption account, credited on ledger $224.92, should be $210.65	$ 14.27	
3-31-15—Carmel irrigation account, credited on ledger $00.00, should be $30.40		30.40
1-15-15—Public Trustee account, credited on ledger $2.50, should be $00.00	2.50	
8-31-15—Special No. 5 account, debited on ledger $0.65, should be $0.64		.01
Cash balance	56,662.26	
	$ 56,679.03	$ 56,679.03

NOTE.—January, 1915, journal page 95—Forest reserve remittance, $1,269.26, credited to ordinary county revenue fund, should be credited to county road fund.

July 8, 1915—Ordinary county revenue warrants, 1911 revenue, amount $59.20, charged to road fund, should be ordinary county revenue fund.

November 20, 1915—Road warrant No. 6593, to N. P. Cullen for $45.16, paid by Treasurer in amount of $56.16. Due county, $11.00.

CUSTODY OF FUNDS

Cash balance December 31, 1915	$56,662.26	
Less credit to cash omitted	171.61	
		$ 56,490.65

Deposits—

Commercial State Bank, Antonita	$ 7,234.22
Colonial State Bank, Manassa	4,000.00
First National Bank, La Jara	24,453.53

La Jara State Bank		9,500.00	
Kountze Bros., New York		2,003.62	
Deposit Dec. 31, 1915, credited in Jan., 1916		1,728.64	
		$ 48,920.01	
Less outstanding checks		1,136.01	
			$ 47,784.00
Cash and cash items			8,546.02
Treasurer's personal check			160.63
	$ 56,490.65		$ 56,490.65

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 3,530.23		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,430.23	
			$ 3,530.23
	$ 3,530.23		$ 3,530.23

County Clerk and Recorder—Jno. Macon
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 94.90			
Marriage licenses	8.00			
Clerk of Board of County Commissioners	30.00			
Acknowledgments, certified copies, etc	25.20			
		$ 158.10		
Disbursements—				
Salary of Clerk			$ 63.25	
Salary of Deputy			54.25	
				$ 117.50
Surplus due county				40.60
		$ 158.10		$ 158.10

County Clerk and Recorder—Louis O. Chacone
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	$2,342.15
Marriage licenses	134.00

Clerk of Board of County Commissioners	1,140.00			
Acknowledgments, certified copies, etc.	171.45			
Hunting licenses	143.50			
		$ 3,931.10		
Disbursements—				
Salary of Clerk			$2,036.75	
Salary of Deputy			1,745.75	
				$ 3,782.50
Surplus due county				148.60
		$ 3,931.10		$ 3,931.10

Sheriff—Miguel A. De Herrera

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 14.55		
Court attendance, etc.	6.00		
		$ 20.55	
Deficit in earnings		**48.75**	
Disbursements—			
Salary of Sheriff			$ 69.30
		$ 69.30	$ 69.30

Sheriff—Emilio Girard

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 779.58		
Court attendance, etc.	1,384.50		
		$ 2,164.08	
Deficit in earnings		**66.62**	
Disbursements—			
Salary of Sheriff			$ 2,230.70
		$ 2,230.70	$ 2,230.70

Clerk of County Court—J. Garcia

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 886.77		
Probate cases	571.94		
Land business	5.00		
Miscellaneous fees	98.45		
		$ 1,562.16	
Deficit in earnings		537.84	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—W. D. Carroll

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1915	$ 200.79			
Fees earned	1,694.07			
Paid others	995.45			
Due litigants December 31, 1915	91.58			
		$ 2,981.89		
Due litigants January 1, 1915			$ 549.90	
Collections			1,829.08	
Due Clerk December 31, 1915			602.91	
				$ 2,981.89
		$ 2,981.89		$ 2,981.89
Prior years' fees collected	$ 174.26			
Cash Fees—				
Civil and criminal cases	$1,117.69			
Land business	22.00			
Naturalizations	6.00			
Miscellaneous fees	282.03			
		$ 1,427.72		
Deficit in cash fees		72.28		
Disbursements—				
Salary of Clerk				$ 1,500.00
		$ 1,500.00		$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Manuel Chavez—				
Per diem, Board	$ 220.00			
Per diem, roads	40.00			
Attending State Highway	27.00	$ 287.00		
Mileage	27.40			$ 27.40
	$ 314.40			
R. M. Haynie—				
Per diem, Board	$ 10.00			
Per diem, roads	5.00	$ 15.00		
Mileage	10.00			$ 10.00
	$ 25.00			
H. L. Sellers—				
Per diem, Board	$ 175.00			
Per diem, roads	10.00	$ 185.00		
Mileage	70.60			$ 70.60
	$ 255.60			
J. Luis Rivera—				
Per diem, Board	$ 192.00			
Per diem, roads	47.50	$ 239.50		
Mileage	141.35			
Expense	.60			$ 141.95
	$ 381.45			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915	$24,646.13	
Bonds outstanding December 31, 1915	82,000.00	
		$106,646.13

COSTILLA COUNTY

County Treasurer—J. C. Valdes

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 43.13	$ 8,664.54	$ 7,858.00	$ 849.67
Military poll	17.50	908.80	743.00	183.30
County—				
Ordinary county revenue	5,247.52	36,912.71	37,090.59	5,069.64
Roads and bridges	408.61	17,384.70	14,842.63	2,950.68
Special fund	797.33	2,132.00	2,782.44	146.89
General school	935.74	9,708.35	9,615.70	1,028.39
Interest on county bonds	693.96	1,486.99	710.06	1,470.89
Sinking fund	779.83	2,588.00	1,479.63	1,888.20
Cities and Towns—				
Blanca	17.41	1,085.86	987.08	116.19
Hooper	**4.19**	.59	.....	**3.60**
Schools—				
General schools	3,776.00	9,337.54	8,735.15	4,378.39
Special schools	1,505.76	19,992.20	13,713.64	7,784.32
School building funds	339.95	1,518.25	958.88	899.32
School interest on bonds funds	725.07	3,700.71	2,283.86	2,141.92
Miscellaneous—				
Alamosa county	**147.62**	2,857.36	880.64	1,829.10
Trinchera Irrigation District	3,107.16	53,075.71	48,324.29	7,858.58
San Luis Valley Irrigation District	**268.03**	2,758.43	2,088.58	401.82
Prairie Irrigation District	771.31	151.52	853.43	69.40
Mosca Irrigation District	173.40	203.95	297.77	79.58
San Luis Valley Drainage District	668.72	364.03	.....	1,032.75
Treasurer's fee fund	.....	5,894.61	5,012.04	882.57
Redemption	343.39	3,045.80	2,885.82	503.37
Kountze Bros.	**29.41**	1,647.19	1,958.50	**340.72**
Guaranty Trust Co.	**2,047.00**	3,039.00	1,000.00	**8.00**
Totals	$ 20,351.79	$188,458.84	$165,101.73	$ 41,564.97
Overdrafts	**2,496.25**			**352.32**
Totals	$ 17,855.54	$188,458.84	$165,101.73	$ 41,212.65

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 41,212.65	
Deposits—		
American National Bank, Alamosa		$ 29,743.69

Costilla County Bank, San Acacio		3,736.93	
First State Bank, Mesita		5,367.90	
Blanca State Bank, Blanca		3,514.55	
Kountze Bros., New York		340.72	
Guaranty Trust Co., New York		8.00	
		$ 42,711.79	
Less outstanding checks		2,105.15	
			$ 40,606.64
Cash and cash items			606.01
	$ 41,212.65		$ 41,212.65

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 4,569.61		
Deficit in earnings	500.43		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		1,920.00	
Salaries of clerks		1,388.50	
			$ 5,008.50
Refunds			18.54
Errors account Public Trustee fund			43.00
	$ 5,070.04		$ 5,070.04

County Clerk and Recorder—Chas. A. Meyer
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$2,174.86			
Marriage licenses	104.00			
Clerk of Board of County Commissioners	610.00			
Acknowledgments, certified copies, etc	438.85			
Hunting licenses	34.25			
		$ 3,361.96		
Disbursements—				
Salary of Clerk			$1,750.00	
Salary of Deputy			1,500.00	
				$ 3,250.00
Surplus due county				111.96
		$ 3,361.96		$ 3,361.96

Sheriff—Jose Maria Taylor

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Criminal cases	$ 2.00		
Court attendance	5.50		
		$ 7.50	
Deficit in earnings		43.65	
Disbursements—			
Salary of Sheriff			$ 51.15
		$ 51.15	$ 51.15
Paid to county account of jailer		$ 6.60	

Sheriff—Nicolas Sanchez

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 572.70		
Court attendance	45.00		
		$ 617.70	
Deficit in earnings		1,031.15	
Disbursements—			
Salary of Sheriff			$ 1,648.85
		$ 1,648.85	$ 1,648.85

NOTE.—Due county account jailer ..... $ 405.00

Clerk of County Court—Elias H. Ellithorp

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Probate Cases—			
Due Clerk January 12, 1915	$ 70.40		
Fees earned	297.41		
Paid others	31.34		
Due litigants and estates December 31, 1915	37.72		
		$ 436.87	
Due litigants and estates January 12, 1915			$ 20.80
Collections			276.56

Due Clerk December 31, 1915			139.51	
				$ 436.87
		$ 436.87		$ 436.87
Prior years' fees collected	$ 43.56			
Cash Fees—				
Civil and probate cases	$ 184.74			
Miscellaneous fees	1.80			
		$ 186.54		
Received from county		1,161.29		
Disbursements—				
Salary of Clerk				$ 1,163.72
Surplus fees				184.11
		$ 1,347.83		$ 1,347.83

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 184.11	
Prior years' fees collected	43.56	
Paid County Treasurer		$ 37.61
Balance due county		190.06
	$ 227.6.	$ 227.67

Clerk of District Court—W. H. Meyer

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 238.17		
Miscellaneous fees	81.45		
		$ 319.62	
Deficit in earnings		1,180.38	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Ramon Lucero—				
Per diem, Board	$ 15.00	$ 15.00		
Mileage	2.40			$ 2.40
	$ 17.40			
J. M. Pacheco—				
Per diem, Board	$ 190.00	$ 190.00		
Mileage	42.32			$ 42.32
	$ 232.32			
Wm. H. Meyer—				
Per diem, Board	$ 230.00			
Per diem, county roads	125.00	$ 355.00		
Superintendent of Poor	200.00	200.00		
Mileage	77.20			$ 77.20
	$ 632.20			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915	$ 1,523.04	
Bonds outstanding December 31, 1915	26,000.00	
		$27,523.04

CROWLEY COUNTY

County Treasurer—Wm. Broadbent

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 710.84	$ 11,672.71	$ 11,587.24	$ 796.31
Military poll	44.92	539.01	517.42	66.51
County—				
Ordinary county revenue	1,856.72	21,475.09	21,668.10	1,663.71
Road	1,303.76	13,056.17	13,433.45	926.48
Poor	230.83	1,766.89	1,829.98	167.74
Contingent	641.04	2,800.09	2,984.12	457.01
General school	382.85	7,931.74	7,670.25	644.34
Court house building	406.06	809.77	858.63	357.20
Special improvements	.....	8,076.45	7,551.23	525.22
Cities and Towns—				
Ordway	634.79	11,924.99	10,997.43	1,562.35
Sugar City	255.58	6,925.97	5,320.77	1,860.78
Olney Springs	17.89	155.18	155.84	17.23
Schools—				
General schools	351.45	7,623.30	6,763.07	1,211.68
Special schools	5,468.53	50,565.70	48,778.19	7,286.04
School bond funds	1,444.90	29,023.68	28,608.39	1,860.19
School library funds	20.67	.....	.....	20.67
Miscellaneous—				
County poll	308.42	540.02	575.15	273.29
Interest on taxes	.....	2,142.47	2,142.47	.....
Advertising	163.27	124.80	1.22	286.85
Redemptions	208.98	6,244.97	6,396.69	57.26
Publishing	.....	18.24	18.24	.....
Totals	$ 14,451.50	$183,417.24	$177,857.88	$ 20,010.86

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 20,010.86		
Fee funds	434.92		
Deposits—			
First National Bank of Ordway		$9,573.26	
Citizens State Bank of Ordway		6,050.59	
State Bank, Sugar City		4,721.05	
			$ 20,344.90

Cash and cash items			100.88
	$ 20,445.78		$ 20,445.78

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 3,451.01		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		480.00	
			$ 2,580.00
Surplus transferred to county		860.91	
Surplus due county		10.10	
			871.01
	$ 3,451.01		$ 3,451.01

County Clerk and Recorder—Ira B. Coy
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$2,853.00			
Marriage licenses	203.00			
Clerk of Board of County Commissioners	285.00			
Acknowledgments, certified copies, etc	126.70			
Hunting licenses	29.50			
		$ 3,497.20		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of deputies			616.00	
				$ 2,716.00
Surplus paid County Treasurer			751.70	
Surplus due county			29.50	
				781.20
		$ 3,497.20		$ 3,497.20

Sheriff—Henry Humeston
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$2,167.05	
Court attendance, etc	469.39	
		$ 2,636.44

Warrants issued to Deputy	250.00		
Statement of error	16.70		
Disbursements—			
Salary of Sheriff		$2,300.00	
Salary of Deputy		505.76	
			$ 2,805.76
Surplus			97.38
	$ 2,903.14		$ 2,903.14
Surplus as above	$ 97.38		
Overpayment	33.75		
Paid County Treasurer			$ 131.13
	$ 131.13		$ 131.13

Clerk of County Court—George F. Patrick
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$1,281.41		
Probate cases	438.10		
Marriages	17.00		
Miscellaneous fees	101.05		
		$ 1,837.56	
Deficit in earnings		262.44	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—S. P. Ilgenfritz
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 737.86		
Land business	1,008.55		
Miscellaneous fees	97.17		
		$ 1,843.58	
Disbursements—			
Salary of Clerk			$1,500.00

Salary of Deputy		238.00	
			$ 1,738.00
Paid County Treasurer			8.94
Uncollected fees			96.64
	$ 1,843.58		$ 1,843.58

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Joe Wallace—				
Per diem, Board	$ 255.00			
Per diem, road	115.00	$ 370.00		
Mileage	22.00			
Expenses	29.33			
Good Roads convention	91.40			$ 142.73
Superintendent of Poor	96.00	96.00		
	$ 608.73			
J. H. Cowden—				
Per diem, Board	$ 240.00			
Per diem, road	215.00	455.00		
Mileage	48.40			
Expenses	37.99			
Good Roads convention	90.59			176.98
Superintendent of Poor	96.00	96.00		
	$ 727.98			
F. R. Phillips—				
Per diem, Board	$ 240.00			
Per diem, road	215.00	455.00		
Mileage	4.40			
Expense	29.97			
Good Roads convention	83.65			118.02
Superintendent of Poor	96.00	96.00		
	$ 669.02			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding ..... $ 47,301.30

CUSTER COUNTY

County Treasurer—W. H. Funderburk

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 120.28	$ 3,350.39	$ 3,337.24	$ 133.43
Military poll	6.00	168.50	165.00	9.50
County—				
Ordinary county revenue	**257.91**	7,235.40	7,510.58	**533.09**
Poor	14.51	1,198.62	1,176.59	36.54
Contingent	127.56	4,211.65	4,501.38	**162.17**
Roads	106.55	7,806.28	6,305.15	1,607.68
General school	132.59	2,338.31	2,350.96	119.94
Cities and Towns—				
Silver Cliff	4.11	287.92	288.61	3.42
Westcliff	10.44	626.23	627.08	9.59
Schools—				
General schools	1,086.56	2,376.69	2,129.82	1,333.43
Special schools	1,852.30	7,747.00	7,948.82	1,650.48
School bond funds	620.25	451.37	801.13	270.49
Miscellaneous—				
County poll	8.87	291.70	16.55	284.02
Hardscrabble Irrigation District	.....	296.00	296.00	.....
Estates	3,810.26	.....	38.90	3,771.36
Totals	$ 7,900.28	$ 38,386.06	$ 37,493.81	$ 9,229.88
Overdrafts	**257.91**	.....	.....	**695.26**
Totals	$ 7,642.37	$ 38,386.06	$ 37,493.81	$ 8,534.62

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 8,534.62		
Deposits—			
Henry M. Tomkins & Co., bankers		$8,346.95	
Cash and cash items		187.67	
			$ 8,534.62
	$ 8,534.62		$ 8,534.62

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 1,540.03		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		30.00	
			$ 1,530.00
Surplus due county			10.03
	$ 1,540.03		$ 1,540.03

County Clerk and Recorder—L. H. Schoolfield

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 666.70			
Marriage licenses	37.50			
Clerk of Board of County Commissioners	771.55			
Acknowledgments and certified copies, etc.	79.90			
Hunting licenses	46.25			
		$ 1,601.90		
Deficit in earnings		220.10		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			322.00	
				$ 1,822.00
		$ 1,822.00		$ 1,822.00

Sheriff—Mel H. Manning

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 575.90		
Court Attendance, etc.	118.50		
		$ 694.40	
Deficit in earnings		840.60	
Disbursements—			
Salary of Sheriff			$1,500.00

Salary of deputies		35 00	
			$ 1,535.00
	$ 1,535.00		$ 1,535.00

Clerk of County Court—E. J. Haskell
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 134.75		
Probate cases	187.30		
Land business	12.45		
Marriages	2.00		
Miscellaneous fees	52.80		
		$ 389.30	
Deficit in earnings		**610.70**	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—E. J. Haskell
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 340.45		
Land business	304.05		
Naturalizations	8.00		
Miscellaneous	73.90		
		$ 726.40	
Deficit in earnings		**273.60**	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Harry Ketth—				
Per diem, Board	$ 220.00			
Per diem, road	70.00			
Board of Equalization	15.00	$ 305.00		
Superintendent of Poor	5.00	5.00		
Denver meeting and expenses	37.55			$ 37.55
	$ 347.55			
T. F. Putnam—				
Per diem, Board	$ 240.00			
Per diem, road	30.00			
Board of Equalization	15.00	285.00		
Mileage	48.00			48 00
	$ 333.00			
John Hanssen—				
Per diem, Board	$ 40.00	40.00		
Mileage	2.00			2.00
	$ 42.00			
Jacob Beck—				
Per diem, Board	$ 200.00			
Per diem, road	55.00			
Board of Equalization	15.00	270.00		
Mileage	36.00			
Denver meetings and expenses	37.55			37.55
	$ 343.55			

DELTA COUNTY

County Treasurer—Earl Wilson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 2,655.40	$ 21,050.55	$ 21,092.47	$ 2,613 48
Military poll	250.00	1,752.01	1,781.01	221.00
County—				
Ordinary county revenue	2,923.19	45,470.30	44,301.28	4,092 21
Poor	2,230.59	5,714.52	7,166.98	778.13
Interest on county bonds	167.60	3,349.56	3,343.40	173.76
County sinking fund	2,078.14	4,719.89	5,141.60	1,656.43
Advertising and immigration	.85	300.74	209.00	92.59
Contingent	4,435.85	8,791.39	10,372.39	2,854.85
Road	1,568.21	34,682.57	34,810.33	1,440.45
Bridges and building	427.53	6,249.79	5,377.26	1,300.96
General school	2,055.50	13,798.44	13,973.32	1,880.62
Cities and Towns—				
Orchard City	24.35	.....	24.35	.....
Delta	990.55	18,909.65	19,114.21	785.99
Hotchkiss	1,191.83	4,414.36	5,546.80	59.39
Paonia	1,018.50	4,907.96	5,221.11	705.35
Cedaredge	590.80	3,489.72	3,651.14	429.38
Crawford	43.46	435.43	429.78	49.11
Schools—				
General schools	3,265.95	13,845.14	14,709.48	2,401.61
Special schools	14,038.77	99,667.61	99,930.71	13,775.67
School interest on bonds funds	3,162.25	8,221.11	7,946.63	3,436.73
School building funds	132.18	.....	.....	132.18
School library funds	56.25	.....	17.56	38.69
School sinking funds	2,966.61	4,101.65	2,991.01	4,077.25
Miscellaneous—				
Northern Delta Irrigation District	2,481.94	7,530.66	9,657.27	355.33
Rogers Mesa Irrigation District	34.42	.....	.....	34.42
Treasurer's fees	1,262.02	5,974.36	7,236.38	.....
Trust funds	272.21	.....	.....	272.21
Redemptions	196.45	19,197.51	19,128.56	265.40
Totals	$ 50,521.40	$336,574.92	$343,174.03	$ 43,922.29

RECONCILIATION WITH CASH

Ledger balances	$ 43,922.29	
Due from former State Treasurer		$ 313.66
Cash balance		43,608.63
	$ 43,922.29	$ 43,922.29

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 43,608.63		
Deposits—			
First National Bank, Delta		$8,308.57	
Delta National Bank		6,552.44	
Colorado State Bank		3,976.18	
First National Bank, Hotchkiss		4,074.20	
North Fork Bank, Paonia		3,829.36	
First National Bank, Paonia		2,690.64	
Fruit Exchange Bank, Paonia		3,633.06	
Crawford State Bank, Crawford		3,743.30	
First National Bank, Cedaredge		3,446.73	
State Bank of Austin		2,506.81	
Kountze Bros., New York		673.61	
			$ 43,434.99
Cash and cash items			173.73
	$ 43,608.63		$ 43,608.63

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 5,966.96		
Disbursements—			
Salary of Treasurer, Crawford @ $1,700.00 per annum		$ 50.25	
Salary of Deputy		35.50	
Salary of clerks		28.00	
			$ 113.75
Salary of Treasurer, Wilson @ $2,100.00 per annum		$2,036.75	
Salary of Deputy		137.40	
Salary of clerks		933.00	
			3,107.15
To county clerks			184.70
Surplus transferred to O. C. R. fund			2,560.11
Surplus due county			1.25
	$ 5,966.96		$ 5,966.96

County Clerk and Recorder—H. K. Gibbs

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$3,793.61			
Marriage licenses	305.00			
Acknowledgments, certified copies, etc.	344.15			
Hunting licenses	338.00			
		$ 4,780.76		
Disbursements—				
Salary of Clerk			$2,036.75	
Salary of Deputy			875.00	
Salaries of clerks			654.75	
				$ 3,566.50
Surplus paid County Treasurer			$ 871.36	
Surplus due county			342.90	
				$ 1,214.26
		$ 4,780.76		$ 4,780.76

Sheriff—M. A. Davis

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$3,312.73			
Court attendance	273.75			
		$ 3,586.48		
Disbursements—				
Salary of Sheriff			$2,230.70	
Salaries of deputies			1,111.50	
				$ 3,342.20
Surplus due county				244.28
		$ 3,586.48		$ 3,586.48

Clerk of County Court—W. W. Dingman

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—	
Due Clerk January 1, 1915	$3,652.53
Fees earned	2,892.10

Paid others	34.85			
Due litigants and estates December 31, 1915	639.80			
		$ 7,219.28		
Due litigants and estates January 1, 1915			$ 542.80	
Collections			2,382.85	
Due Clerk December 31, 1915			4,293.63	
				$ 7,219.28
		$ 7,219.28		$ 7,219.28
Prior years' fees collected	$ 460.25			
Cash Fees—				
Civil and criminal cases	$1,280.35			
Probate cases	510.40			
Marriages	26.00			
Miscellaneous fees	22.95			
		$ 1,839.70		
Disbursements—				
Salary of Clerk (Class 4 B)			$1,200.00	
Salary of Deputy			600.00	
				$ 1,800.00
Surplus cash fees				39.70
		$ 1,839.70		$ 1,839.70

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 39.70		
Prior years' fees collected	460.25		
		$ 499.95	
Balance overpaid		23.25	
Paid County Treasurer			$ 523.20
		$ 523.20	$ 523.20

Clerk of District Court—Gus Schlapp

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$ 976.65	
Naturalizations	12.00	
Miscellaneous	45.40	
		$ 1,034.05
Deficit in earnings		465.95

Disbursements—		
Salary of Clerk		$ 1,500.00
	$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
John E. Shelledy—				
Per diem, Board	$ 165.00			
Per diem, road	75.00			
Per diem, Denver meetings	20.00	$ 260.00		
Superintendent of Poor	100.00	100.00		
Mileage	36.00			
Denver expenses	40.50			
Entertaining County Commissioners	17.50			
Cash advanced	183.77			$ 277.77
	$ 637.77			
R. W. Curtis—				
Per diem, Board	$ 412.50	412.50		
Expense and auto hire	25.00			
Expense road inspection	12.50			37.50
	$ 450.00			
M. V. Mathews—				
Per diem, Board	$ 210.00			
Per diem, road	150.00			
Per diem, Denver	20.00			
Per diem, Equalization Board	60.00	440.00		
Mileage	130.60			
Expenses Denver	33.40			
Expenses Board of Inspection	19.48			183.48
	$ 623.48			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915	$ 15,689.20	
Bonds outstanding December 31, 1915	60,600.00	
		$ 76,289.20

DENVER COUNTY

County Treasurer—Clair J. Pitcher

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Cash	Taxes	Receipts Transfers	Disbursements Transfers	Cash	Taxes
State—						
State funds	$ 14,405.41	$108,796.24	$ 1,147,060.64	$ 1,187,819.72	$ 11,356.07	$ 71,086.5[illegible]
Military poll	166.82	.....	16,867.51	16,923.82	110.51	.....
County—						
Ordinary county revenue	46,110.01	68,652.16	813,644.68	881,430.37	28.65	46,947.83
Redemptions	18,382.00	.....	488,718.38	485,365.86	21,734.52	.....
Special red. co. certs	.....	.....	335,317.75	335,317.75	.....	.....
Bills receivable	9.00	.....	.....	.....	9.00	.....
Trust fund 1914 tax coll	3,972.92	.....	31,474.67	35,447.59	.....	.....
Trust fund 1915 tax coll	.....	.....	5,127.66	.....	5,127.66	.....
Cashier's due bills	2,433.52	.....	53,480.29	55,740.11	173.70	.....
Taxes and refunds	.....	.....	4,838,024.79	4,838,024.79	.....	.....
Interest on taxes	.....	2,732.93	41,275.41	41,604.40	.....	2,403.94
Delinquent taxes and refunds	.....	.....	66,668.55	66,668.55	.....	.....
Treasurer's fee fund	.....	.....	56,002.10	56,002.10	.....	.....
Bank interest	.....	.....	3,765.82	3,765.82	.....	.....
Bond and interest	.....	1,827.02	.....	629.24	.....	1,197.78
Advertising	.....	.....	1,031.00	1,031.00	.....	.....
General school	.....	106,282.75	1,757,103.24	1,804,913.64	.....	58,472.35
Errors and differences	.....	.....	85.17	85.17	.....	.....
City—						
City general	50,284.86	356,369.56	3,795,944.94	3,973,730.97	3,282.17	225,586.22
Policemen's pension fund	316.26	1,277.80	904.58	2,118.24	7.18	373.22
Firemen's pension fund	362.93	2,720.16	26,979.46	28,048.70	265.40	1,748.45
Int. on bonded indebtedness	2,189.43	15,170.80	178,140.84	183,671.76	1,750.55	10,078.76
Sinking fund	2,204.20	16,208.08	218,981.58	224,503.29	2,147.75	10,742.82
Advance payments, local	18,954.58	.....	117,847.43	127,962.60	8,839.41	.....
Local improvement tax	17,276.44	.....	911,066.85	901,572.64	26,770.65	.....
Parks	7,207.22	53,564.06	540,979.13	562,088.59	5,317.15	34,344.67
Mountain parks	2,449.54	12,310.77	404,648.50	406,513.80	3,928.46	8,966.55
Schools—						
Special	50,689.52	211,140.34	2,498,932.33	2,366,669.33	248,059.57	146,033.29
Teachers' retirement fund	9,353.04	1,277.53	16,660.74	22,199.48	4,422.88	668.95
Normal Institute No. 3	297.75	10,698.62	.....	2,500.16	.....	8,496.24
Miscellaneous—						
Unclaimed estates	15,854.48	.....	.....	.....	15,854.48	.....
Indemnity realty title	8.46	.....	.....	.....	8.46	.....
Transcribing county records	143.62	822.45	.....	966.07	.....	.....
Kountze Bros. account	146.86	.....	2,330.41	2,190.00	6.45	.....
Totals	$263,063.01				$359,185.22	
Overdrafts	155.86				15.45	
Totals	$262,907.15	$969,851.27	$18,369,064.45	$18,615,505.56	$359,169.77	$627,147.54

CUSTODY OF FUNDS

Cash balance December 31, 1915	$359,169.77		
Deposits—			
Denver National Bank		$211,750.19	
German American Trust Co.		13,171.70	
German American Trust Co.		21,734.52	
First National Bank		28,507.36	
First National Bank		39,249.94	
			$314,413.71
Cash and cash items			44,756.06
	$359,169.77		$359,169.77

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$56,002.10		
Disbursements—			
Salary of Treasurer		$ 4,600.00	
Salary of Deputy		3,000.00	
Salaries of clerks		46,562.50	
			$54,162.50
Excess of earnings over salaries			1,839.60
	$56,002.10		$56,002.10

County Clerk and Recorder—L. C. Greenlee
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$21,674.25			
Marriage licenses	5,750.00			
Acknowledgments, certified copies, etc.	494.35			
Hunting licenses	75.25			
		$ 27,993.85		
Disbursements—				
Salary of Clerk			$4,600.00	
Salary of Chief Deputy			2,141.66	
Salary of Chief Clerk			1,800.00	
Salaries of clerks and assistants			19,343.45	
				$ 27,885.11
Surplus earnings				108.74
		$ 27,993.85		$ 27,993.85

RECAPITULATION

Total earnings	$27,993.85	
Paid County Treasurer		$27,993.70
Surplus due county		.15
	$27,993.85	$27,993.85

Clerk of County Court—Thomas F. Bonfils

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—		
Due Clerk January 1, 1915	$ 1,690.78	
Fees earned	24,898.87	
Paid others	33,830.92	
Due litigants December 31, 1915	16,156.84	
Due litigants January 1, 1915		$20,514.76
Collections		54,018.97
Due Clerk December 31, 1915		2,043.68
	$76,577.41	$76,577.41

Prior years' fees collected—Year 1895		$185.48	
1896		332.89	
1897		45.90	
1898		11.15	
1899		13.45	
1900		1.40	
1903		1.70	
1907		2.74	
1908		16.25	
1909		2.18	
1910		5.56	
1911		16.18	
1912		31.03	
1913		100.56	
1914		509.46	
			$1,275.93

Earnings—		
Civil and criminal cases	$ 9,472.01	
Probate cases	15,426.86	
Miscellaneous fees, county	385.33	
Miscellaneous fees	748.60	
		$ 26,032.80
Deficit in earnings		626.70

Disbursements—				
Salary of County Judge			$4,600.00	
Salary of Clerk			3,000.00	
Salary of Deputy Clerk			2,100.00	
Salary of Division Clerk			1,920.00	
Salaries of assistants			15,039.50	
				$ 26,659.50
		$ 26,659.50		$ 26,659.50

Cash Fees—				
Civil and criminal cases	$ 8,866.75			
Probate cases	14,403.29			
Miscellaneous county fees	385.33			
Miscellaneous fees	748.60			
		$ 24,403.97		
Deficit in cash fees		2,255.53		
Disbursements—				
Salary of County Judge			$4,600.00	
Salary of Clerk			3,000.00	
Salary of Deputy Clerk			2,100.00	
Salary of Division Clerk			1,920.00	
Salaries of assistants			15,039.50	
				$ 26,659.50
		$ 26,659.50		$ 26,659.50

RECONCILIATION STATEMENT

Prior years' fees collected	$1,275.93			
Interest on deposits	1,873.68			
Revenue stamps	36.60			
		$ 3,186.21		
Deficit in cash fees			$2,255.53	
Errors in cash fees			133.53	
Premium on Clerk's bond			75.00	
				$ 2,464.06
Paid County Treasurer				722.15
		$ 3,186.21		$ 3,186.21

STAEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
Docket fees, litigants	$ 25,509.12	$ 11,684.24	$ 10,695.64	$ 26,497.72
Docket fees, estates	10,213.87	14,073.73	13,225.45	11,062.15

Earnings and collections	323.72	27,456.65	27,058.22	722.15
Miscellaneous cash fees	.....	785.20	785.20	.....
Judgment and tender	18,417.93	22,590.46	29,469.16	11,539.23
Sheriff's fees	1,037.15	107.55	42.05	1,102.65
Jury fees	78.09	359.70	239.40	198.39
Witness fees	403.98	480.41	426.65	457.74
Justice fees	201.20	30.30	6.75	224.75
Justice Peace appeals cases	200.00	.....	.....	200.00
City and County of Denver	385.09	1,085.04	856.38	613.75
Docket fees prior to 1893	365.04	.....	.....	365.04
Appraisers' and Commissioners' fees	146.13	314.81	254.66	206.28
	$ 57,281.32	$ 78,968.09	$ 83,059.56	$ 53,189.85

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 53,189.85		
Deposits—			
First National Bank, Registry Fund		$ 772.62	
First National Bank, General Fund		831.38	
Home Savings and Trust Co., Registry Fund		4,577.22	
Home Savings and Trust Co., General Fund		461.49	
International Trust Co.		10,080.10	
Colorado National Bank		29.37	
Denver National Bank		31,515.20	
			$ 48,267.38
Cash and cash items			3,742.84
Western Bank (defunct)			1,179.63
	$ 53,189.85		$ 53,189.85

DOLORES COUNTY

County Treasurer—E. B. Clark

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 51.42	$ 1,801.00	$ 1,839.21	$ 13.21
Military poll	4.00	117.50	119.00	2.50
County—				
Ordinary county revenue	203.97	5,675.53	5,539.30	340.20
Contingent	95.69	1,521.05	683.45	933.29
Road	1,766.19	3,862.20	3,887.55	1,740.84
Interest on county bonds	232.06	3,767.68	3,862.50	137.24
District court expenses	238.54	3.23	204.80	36.97
Court house and jail	1,218.51	.....	.....	1,218.51
Support of poor	176.01	1,427.15	1,167.45	435.71
Cities and Towns—				
Rico	12.13	667.22	659.21	20.14
Schools—				
General and special	2,627.03	5,696.87	5,566.43	2,757.47
Interest on bonds	189.36	530.20	522.00	197.56
Redemption of bonds	59.93	790.54	500.00	350.47
Totals	$ 6,874.84	$ 25,860.17	$ 24,550.90	$ 8,184.11

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 8,184.11		
Deposits—			
First National Bank, Mancos		$4,969.16	
First National Bank, Durango		2,623.46	
			$ 7,592.62
Sweckenheinen note			278.17
Cash in safe			313.32
	$ 8,184.11		$ 8,184.11

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive	$ 1,313.23	
Deficit in earnings	186.77	
Disbursements—		
Salary of Treasurer		$ 1,500.00
	$ 1,500.00	$ 1,500.00

County Clerk and Recorder—T. C. Young

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$ 389.50		
Marriage licenses	10.00		
Clerk of Board of County Commissioners	148.90		
Acknowledgments, certified copies, etc	63.15		
Hunting licenses	27.50		
		$ 639.05	
Deficit in earnings		**860.95**	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Sheriff—Grover Brittian

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 167.10		
Court attendance, etc	33.00		
		$ 200.10	
Deficit in earnings		**1,299.90**	
Disbursements—			
Salary of Sheriff			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Clerk of County Court—Geo. E. Hicks

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 95.45		
Probate cases	38.35		
Miscellaneous fees	3.75		
		$ 137.55	
Deficit in earnings		**862.45**	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—Clifford J. Laube
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 163.10		
Miscellaneous fees	27.25		
		$ 190.35	
Deficit in earnings		809.65	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Chas. Engel—				
Per diem, Board	$ 70.00	$ 70.00		
Cash advanced	27.00			$ 27.00
	$ 97.00			
H. M. Knight—				
Per diem, Board	$ 45.00	45.00		
Mileage	48.00			
Cash advanced	38.00			86.00
	$ 131.00			
Geo. L. Garren—				
Per diem, Board	$ 75.00	75.00		
Expenses Denver	50.00			50.00
	$ 125.00			

Note:

Warrants issued to Chas. Engel Mercantile Co. for merchandise, $177.90; for labor assignment, $135.75, a total of $313.65.

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$ 87,400.00	
Warrants outstanding December 31, 1915	9,938.96	
		$ 97,338.96

DOUGLAS COUNTY

County Treasurer—George P. Stewart

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 57.18	$ 11,516.77	$ 11,573.95	.....
County—				
Ordinary county revenue	3,516.55	19,864.59	22,006.08	1,375.06
Road purposes revenue	2,890.73	32,977.99	35,634.83	233.89
Contingencies and casualties	5,621.20	2,723.29	1,901.17	6,443.32
Support of poor	667.07	677.32	1,405.45	61.06
General school	48.15	11,841.01	11,565.91	323.25
Cities and Towns—				
West Creek	240.13	.....	.....	240.13
Castle Rock	213.69	1,941.09	2,154.49	.29
Schools—				
General schools	4,811.15	11,565.91	12,063.73	4,313.33
Special schools	6,160.94	15,581.89	14,573.42	7,169.41
High schools	1,664.82	7,355.00	7,461.88	1,557.94
School library funds	117.25	.....	.....	117.25
Interest on bonds funds	167.44	.....	60.00	107.44
Miscellaneous—				
Outstanding warrants	204.01	.....	2.00	202.01
Building	100.97	.....	.....	100.97
Estates	27.00	.....	.....	27.00
Redemptions	251.31	1,027.93	1,239.00	40.24
County redemptions	.....	2.21	2.21	.....
Castlewood Irrigation District	.....	570.40	.....	570.40
Totals	$ 26,759.59	$117,645.40	$121,644.12	$ 22,821.93
Overdrafts	.....	.....	.....	61.06
Totals	$ 26,759.59	$117,645.40	$121,644.12	$ 22,760.87

STATEMENT OF TREASURER'S FEES

Earnings—		
January 14, 1913, to December 31, 1913, inclusive	$ 2,021.65	
Deficit in earnings	3.55	
Disbursements—		
Salary of Treasurer		$ 2,025.20
	$ 2,025.20	$ 2,025.20

County Clerk and Recorder—Harry Jones
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,043.42			
Marriage licenses	47.50			
Clerk of Board County Commissioners	922.97			
Acknowledgments, certified copies, etc.	201.85			
Hunting licenses	22.00			
		$ 2,237.74		
Deficit in earnings		**762.26**		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			900.00	
				$ 3,000.00
		$ 3,000.00		$ 3,000.00

Sheriff—George Nickson
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$1,150.58		
Court attendance, etc.	47.50		
		$ 1,198.08	
Deficit in earnings		**1,020.02**	
Disbursements—			
Salary of Sheriff			$ 2,218.10
		$ 2,218.10	$ 2,218.10

Clerk of County Court—John Anderson
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$ 497.82	
Probate cases	1,002.07	
Miscellaneous fees	45.04	
		$ 1,544.93
Deficit in earnings		**480.27**

Disbursements—		
Salary of Clerk		$ 2,025.20
	$ 2,025.20	$ 2,025.20

Clerk of District Court—Preston Day

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 166.67		
Miscellaneous fees	37.00		
Naturalizations	3.00		
		$ 206.67	
Deficit in earnings		1,293.33	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
George A. Kelty—				
Per diem, Board	$ 242.50			
Per diem, road	142.50			
Per diem, miscellaneous	20.00	$ 405.00		
Mileage	182.80			
Expense	21.90			$ 204.70
Superintendent of poor	15.00	15.00		
	$ 624.70			
S. H. Stream—				
Per diem, Board	$ 200.00			
Per diem, road	165.00			
Per diem, miscellaneous	15.00	380.00		
Mileage	157.00			
Expenses	3.80			160.80
	$ 540.80			

Alvin S. Best—			
Per diem, Board	$ 195.00		
Per diem, road	102.50		
Per diem, miscellaneous	30.00	327.50	
Mileage	198.80		
Expense	13.80		212.60
	$ 540.10		

County Treasurer—George P. Stewart
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	.....	$ 12,586.14	$ 12,586.14	.....
County—				
Ordinary county revenue	1,375.06	22,378.71	23,371.53	382.24
Road purposes revenue	233.89	43,672.17	43,786.43	119.63
Contingencies and casualties	6,443.32	3,361.02	2,435.73	7,368.61
Support of poor	**61.06**	1,752.56	1,623.38	68.12
General school	323.25	14,291.25	13,518.15	1,096.35
Cities and Towns—				
West Creek	240.13	.80	.....	240.93
Castle Rock	.29	1,832.40	1,686.82	145.87
Schools—				
General schools	4,313.33	13,518.15	13,826.36	4,005.12
Special schools	7,169.41	17,413.22	17,179.44	7,403.19
High schools	1,557.94	8,894.16	8,967.66	1,484.44
School library funds	117.25	.....	.....	117.25
Interest on bonds funds	107.44	.....	107.44	.....
School building funds	.....	6,786.10	467.86	6,318.24
Miscellaneous—				
Outstanding warrants	202.01	.....	.....	202.01
Building	100.97	.....	.....	100.97
Estates	27.00	273.65	2.74	297.91
Redemptions	40.24	3,529.38	3,408.24	161.38
County redemptions	.....	.....	.....	.....
Castlewood Irrigation District	574.40	.....	570.40	.
Totals	$ 22,821.93	$150,289.71	$143,538.32	$ 29,512.26
Overdrafts	**61.06**			
Totals	$ 22,760.87	$150,289.71	$143,538.32	$ 29,512.26

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 29,512.26	
Deposits—		
First National Bank Douglas County	$ 11,563.71	
The Parker State Bank	11,420.13	
First National Bank, Denver	3,000.00	
U. S. National Bank, Denver	3,117.00	
		$ 29,100.84

Cash and cash items		411 42
	$ 29,512.26	$ 29,512.26

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 2,571.87		
To errors	9.00		
Disbursements—			
Salary of Treasurer			$ 2,100.00
Surplus transferred to county			480.87
	$ 2,580.87		$ 2,580.87

County Clerk and Recorder—Harry Jones
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,090.47			
Marriage licenses	75.00			
Clerk of Board of County Commissioners	1,083.40			
Acknowledgments, certified copies, etc	153.45			
Hunting licenses	25.75			
		$ 2,428.07		
Deficit in earnings		571.93		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			900.00	
				$ 3,000.00
		$ 3,000.00		$ 3,000.00

Sheriff—George Nickson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$2,080.55		
Court attendance, etc	18.00		
		$ 2,098.55	
Deficit in earnings		201.45	

Disbursements—			
Salary of Sheriff			$ 2,300.00
		$ 2,300.00	$ 2,300.00

Clerk of County Court—John Anderson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 438.61		
Probate cases	1,229.07		
Land business	16.00		
Marriages	12.00		
Miscellaneous fees	30.30		
		$ 1,725.98	
Deficit in earnings		**374.02**	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—Preston Day
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 110.73		
Naturalizations	18.00		
Miscellaneous fees	24.25		
		$ 152.98	
Deficit in earnings		**1,347.02**	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
George A. Kelty				
Per diem, Board	$ 235.00			
Per diem, road	100.00			
Per diem, miscellaneous	35.00	$ 370.00		
Superintendent of Poor	20.00	20.00		
Mileage	89.80			
Expenses	19.10			$ 108.90
	$ 498.90			
S. H. Stream—				
Per diem, Board	$ 195.00			
Per diem, road	163.00			
Per diem, miscellaneous	25.00	383.00		
Mileage	104.00			
Expenses	11.58			115.58
	$ 498 58			
Alvin S. Best—				
Per diem, Board	$ 185.00			
Per diem, road	80.00			
Per diem, miscellaneous	15.00	280.00		
Mileage	89.00			
Expense	9.50			98.50
	$ 378.50			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914	$ 12,000.00	
Warrants outstanding December 31, 1914	2,614.04	
		$ 14,614.04

EAGLE COUNTY

County Treasurer—A. F. Carlson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 865.62	$ 9,745.96	$ 10,296.62	$ 314.96
Military poll and interest	37.00	478.50	486.00	29.50
County—				
Ordinary county revenue	18.28	22,975.15	22,926.57	66.86
Roads and bridges	11.52	17,257.58	15,965.28	1,303.82
Contingent	301.52	616.33	630.99	286.86
Interest on county bonds	**75.95**	2,777.76	2,538.35	163.46
County bond sinking fund	6,476.38	10,156.88	6,308.67	10,324.59
County Poor Farm	248.08	4,543.96	4,089.07	702.97
General school	920.33	5,881.95	5,931.58	870.70
Cities and Towns—				
Red Cliff	20.56	2,367.48	1,987.24	400.80
Minturn	218.77	693.65	825.12	87.30
Basalt	311.30	533.39	650.04	194.65
Eagle	117.64	2,615.58	2,265.85	467.37
Gypsum	104.61	1,063.03	1,167.64	.....
Schools—				
General and special	6,140.59	36,020.27	34,957.76	7,203.10
School building funds	349.64	731.30	862.38	218.56
School library funds	56.06	356.33	3.56	408.83
School bond interest funds	448.67	298.71	635.73	111.65
School bond sinking funds	749.12	919.52	1,221.88	446.76
High school funds	284.69	4,551.87	4,812.23	24.33
Miscellaneous—				
Unclaimed estates	225.88	.....	.....	225.88
Interest and advertising	2,001.26	2,675.75	2,883.28	1,793.73
Totals	$ 19,907.52	$127,260.95	$121,445.84	$ 25,646.68
Overdrafts	**75.95**			
Totals	$ 19,831.57	$127,260.95	$121,445.84	$ 25,646.68

RECONCILIATION OF LEDGER BALANCES WITH CASH

Ledger balance December 31, 1915	$ 25,646.68
Correction per statement December 31, 1914	59.89

Cash balance December 31, 1915.....		$ 25,706.57
	$ 25,706.57	$ 25,706.57

CUSTODY OF FUNDS

Cash balance December 31, 1915.....	$ 25,706.57		
Taxes for 1915 collected.....	150.51		
Fee Book balance.....	107.92		
Deposits—			
Red Cliff State Bank.....		$8,801.28	
First National Bank of Eagle.....		7,288.93	
Bank of Gypsum.....		4,385.79	
American National Bank, Leadville.....		252.85	
Chemical National Bank, New York.....		2,189.47	
Kountze Bros., New York.....		68.02	
			$ 22,986.34
Cash and cash items.....			2,958.86
Former Treasurer.....			19.80
	$ 25,965.00		$ 25,965.00

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive.....	$ 2,827.92		
Disbursements—			
Salary of Treasurer.....		$1,700.00	
Salary of Deputy.....		1,020.00	
Surplus transferred to county.....			107.92
			$ 2,720.00
	$ 2,827.92		$ 2,827.92

County Clerk and Recorder—Geo. E. Bowland
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	$ 39.70	
Clerk of Board of County Commissioners.....	60.00	
Acknowledgments, certified copies, etc.....	53.15	
Hunting licenses.....	7.00	
		$ 159.85

Disbursements—			
Salary of Clerk		$ 57.00	
Salary of Deputy		65.42	
			$ 122.42
Surplus due county			37.43
	$ 159.85		$ 159.85

County Clerk and Recorder—Chas. Hemberger

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,243.25			
Marriage licenses	40.00			
Clerk of Board of County Commissioners	731.00			
Acknowledgments, certified copies, etc	1,169.70			
Hunting licenses	163.50			
		$ 3,347.45		
Disbursements—				
Salary of Clerk			$1,693.00	
Salary of deputies			1,421.90	
				$ 3,114.90
Surplus due county				232.55
		$ 3,347.45		$ 3,347.45

Sheriff—M. J. Henry

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$2,334.05			
Court attendance, etc	30.25			
		$ 2,364.30		
Disbursements—				
Salary of Sheriff			$1,700.00	
Salary of deputies			643.70	
				$ 2,343.70
Surplus due county				20.60
		$ 2,364.30		$ 2,364.30

Clerk of County Court—L. B. Tague
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil, criminal and probate cases	$ 733.92	
Deficit in earnings	466.08	
Disbursements—		
Salary of Clerk		$ 1,200.00
	$ 1,200.00	$ 1,200.00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Fees in civil, criminal and probate cases	$ 733.92	
From county as salary	456.78	
Balance due Clerk	9.30	
Disbursements—		
Salary of Clerk		$ 1,200.00
	$ 1,200.00	$ 1,200.00

Clerk of District Court—Chas. W. Coursen
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$1,203.44		
Naturalizations	12.50		
Miscellaneous fees	198.77		
		$ 1,414.71	
Deficit in earnings		85.29	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Chas. Mayer—				
Per diem, Board	$ 160.00			
Per diem, roads	50.00			
Chairman of Board	25.00	$ 235.00		
Mileage	123.20			
Auto hire	15.00			
Denver, railroad fare and hotel	22.22			$ 160.42
Superintendent of Poor	5.00	5.00		
	$ 400.42			
G. Offerson—				
Per diem, Board	$ 155.00			
Per diem, roads	55.00	210.00		
Mileage	91.30			
Expenses, Denver	13.25			104.55
	$ 314.55			
Andrew Olson—				
Per diem, Board	$ 140.00			
Per diem, roads	25.00	165.00		
Mileage	128.80			
Expense	.42			129.22
	$ 294.22			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915 ..... $ 45,000.00

ELBERT COUNTY

County Treasurer—Tom Burnside

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	.....	$ 10,333.73	$ 10,333.73	.....
County—				
Ordinary county revenue	$ **169.74**	15,968.99	13,020.89	$ 2,778.36
Road	2,875.58	24,026.30	25,433.16	1,468.72
Contingencies and casualties	.....	1,086.14	.....	1,086.14
County building	192.80	2,891.36	2,642.85	441.31
General school	830.80	15,085.34	16,892.38	**976.24**
Cities and Towns—				
Kiowa	.....	87.42	.....	87.42
Simla	.....	428.25	187.37	240.88
Elizabeth	161.88	224.22	363.39	22.71
Schools—				
General and special schools	12,015.57	46,293.96	46,625.23	11,684.30
School bond interest funds	1,086.47	1,426.50	1,336.10	1,176.87
School building funds	98.38	274.69	.....	373.07
Miscellaneous—				
Treasurer's fee account	.....	3,262.14	3,262.14	.....
Totals	$ 17,261.48	$121,389.04	$120,097.24	$ 19,359.78
Overdrafts	**169.74**	.....	.....	**976.24**
Totals	$ 17,091.74	$121,389.04	$120,097.24	$ 18,383.54

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1913, to December 31, 1913, inclusive	$ 3,262.14		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		300.00	
			$ 1,800.00
Surplus transferred to O. C. R. fund			1,462.14
	$ 3,262.14		$ 3,262.14

County Clerk and Recorder—J. J. Kruse

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$2,831.90			
Marriage licenses	60.50			
Clerk of Board of County Commissioners	350.00			
Acknowledgments, certified copies, etc.	53.95			
Hunting licenses	9.00			
		$ 3,305.35		
Disbursements—				
Salary of Clerk			$1,500.00	
Salaries of deputies			900.00	
				$ 2,400.00
Surplus paid County Treasurer			876.10	
Licenses paid State Treasurer			5.00	
Surplus due county			24.25	
				905.35
		$ 3,305.35		$ 3,305.35

Sheriff—J. Paul Jones

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings-			
Civil and criminal cases	$ 723.90		
Court attendance, etc.	12.00		
		$ 735.90	
Deficit in earnings		764.10	
Disbursements—			
Salary of Sheriff			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Clerk of County Court—F. S. Turner

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—	
Due Clerk January 1, 1913	$ 167.30
Fees earned	1,118.30

Paid others	20.00			
Due litigants and estates December 31, 1913	31.40			
		$ 1,337.00		
Due litigants and estates January 1, 1913			$ 14.15	
Collections			1,079.50	
Due Clerk December 31, 1913			243.35	
				$ 1,337.00
		$ 1,337.00		$ 1,337.00
Prior years' fees collected	$ 90.25			
Cash Fees—				
Civil and criminal cases	$ 378.75			
Probate cases	573.25			
Land business	178.00			
Marriages	6.00			
Miscellaneous fees	49.35			
		$ 1,185.35		
Disbursements—				
Salary of Clerk				$ 1,000.00
Surplus cash fees				185.35
		$ 1,185.35		$ 1,185.35

STATEMENT OF SURPLUS FEES

Surplus fees for 1913	$ 185.35	
Prior years' fees collected	90.25	
Paid to County Treasurer		$ 182.65
Balance due county		92.95
	$ 275.60	$ 275.60

Clerk of District Court—Tom C. James

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$ 288.30	
Deficit in earnings	711.70	
Disbursements—		
Salary of Clerk		$ 1,000.00
	$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Adolph Rinker—				
Per diem, Board	$ 160.00			
Per diem, road	40.00	$ 200.00		
Mileage	48.75			$ 48.75
	$ 248.75			
W. F. Ahl—				
Per diem, Board	$ 170.00			
Per diem, road	70.00			
Per diem, miscellaneous	10.00	250.00		
Mileage	117.70			
Expenses	9.25			126.95
	$ 376.95			
T. E. Royston—				
Per diem, Board	$ 195.00			
Per diem, road	80.00	275.00		
Per diem, poor	5.00	5.00		
Mileage	46.20			
Expenses	2.15			48.35
	$ 328.35			

County Treasurer—Tom Burnside
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$	$ 14,131.20	$ 14,131.26	$ .06
County—				
Ordinary county revenue	2,778.36	20,538.68	17,986.52	5,330.52
Road	1,468.72	19,859.61	18,806.32	2,522.01
Contingencies and casualties	1,086.14	8.77	1,044.96	49.95
County building	441.31	6,168.64	4,396.70	2,213.25
General school	976.24	514.19	.....	462.05
Cities and Towns—				
Kiowa	87.42	83.14	87.42	83.14
Simla	240.88	471.87	394.23	318.52
Elizabeth	22.71	227.03	240.51	9.23
Schools—				
General and special schools	11,684.30	45,059.65	45,366.84	11,377.11
School bond interest fund	1,176.87	1,099.20	1,225.20	1,050.87
School building fund	373.07	36.31	377.63	31.75
Miscellaneous—				
Treasurer's fee account	.....	3,010.12	3,010.12	.....
Totals	$ 19,359.78	$111,208.41	$107,067.71	$ 22,986.35
Overdrafts	976.24			462.11
Totals	$ 18,383.54	$111,208.41	$107,067.71	$ 22,524.24

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 22,524.24		
Deposits—			
Elizabeth State Bank		$5,692.96	
Kiowa State Bank		7,041.02	
Elbert County Bank		7,226.32	
			$ 19,960.30
Cash and cash items			2,511.96
Unaccounted for			51.98
	$ 22,524.24		$ 22,524.24

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive ..... $ 3,010.12

Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		300.00	
			$ 1,800.00
Surplus transferred to O. C. R. fund			1,210.12
	$ 3,010.12		$ 3,010.12

County Clerk and Recorder—J. J. Kruse

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$3,331.15			
Marriage licenses	72.50			
Clerk of Board of County Commissioners	360.00			
Acknowledgments, certified copies, etc	53.75			
Hunting licenses	6.00			
		$ 3,823.40		
Disbursements—				
Salary of Clerk			$1,500.00	
Salaries of Deputies			900.00	
				$ 2,400.00
Liquor licenses, State Treasurer			7.50	
Surplus paid County Treasurer			1,379.85	
Surplus due county			36.05	
				1,423.40
		$ 3,823.40		$ 3,823.40

Sheriff—J. Paul Jones

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 534.70		
Court attendance, etc	30.00		
		$ 564.70	
Deficit in earnings		935.30	
Disbursements—			
Salary of Sheriff			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Clerk of County Court—F. S. Turner

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$ 243.35			
Fees earned	1,227.05			
Due litigants and estates December 31, 1914	37.50			
		$ 1,507.90		
Due litigants and estates January 1, 1914			$ 31.40	
Collections			1,172.35	
Due Clerk December 31, 1914			304.15	
				$ 1,507.90
		$ 1,507.90		$ 1,507.90
Prior years' fees collected	$ 165.75			
Cash Fees—				
Civil and criminal cases	$ 516.15			
Probate cases	484.35			
Land business	114.00			
Marriages	6.00			
Miscellaneous fees	44.55			
		$ 1,165.05		
Disbursements—				
Salary of Clerk				$ 1,000.00
Surplus cash fees				165.05
		$ 1,165.05		$ 1,165.05

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$ 165.05		
Prior years' fees collected	165.75		
		$ 330.80	
Balance overpaid		59.53	
Paid to County Treasurer			$ 390.33
		$ 390.33	$ 390.33

Clerk of District Court—O. B. Wilson

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$ 172.75	
Deficit in earnings	$27.25	
Disbursements—		
Salary of Clerk		$ 1,000.00
	$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Adolph Rinker—				
Per diem, Board	$ 170.00			
Per diem, road	55.00	$ 225.00		
Mileage	79.20			$ 79.20
	$ 304.20			
W. F. Ahl—				
Per diem, Board	$ 170.00			
Per diem, road	105.00			
Per diem, miscellaneous	5.00	$ 280.00		
Mileage	136.00			
Expenses	.60			$ 136.60
	$ 416.60			
T. E. Rayston—				
Per diem, Board	$ 170.00			
Per diem, road	55.00	$ 225.00		
Mileage	43.20			
Expense	1.05			$ 44.25
	$ 269.25			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914 ..... $30,586.13

EL PASO COUNTY

County Treasurers—S. J. Bryan and Albert H. Horton
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 3,220.30	$100,730.00	$103,178.09	$ 772.21
Military poll and interest	285.87	5,761.57	5,934.35	113.09
County—				
Ordinary county revenue	6,648.03	117,508.49	119,678.18	4,478.34
Road and bridge	33.75	77,721.20	76,308.02	1,446.93
Support of poor	18.52	25,838.28	25,739.07	117.73
Contingent	33.42	749.15	669.31	46.42
Special advertising	92.87	4,233.66	4,072.59	253.94
Redemption outstanding warrants	665.12	30,074.07	30,616.66	122.53
Local improvement	205.25	3,508.97	3,681.62	32.60
General school	11,184.98	144,988.02	146,840.28	9,332.72
Cities and Towns—				
Colorado Springs	13,819.95	279,541.65	293,244.95	116.65
Colorado City	1,612.80	20,908.53	22,515.96	5.37
Manitou	1,092.17	23,427.88	24,444.71	75.34
Green Mountain Falls	41.79	1,736.31	1,769.75	8.35
Palmer Lake	166.85	2,214.70	2,358.46	23.09
Fountain	64.37	2,662.88	2,728.45	1.20
Monument	23.81	669.21	686.90	6.12
Schools—				
General schools	4,856.35	145,444.62	140,803.23	9,497.74
Special schools	37,515.01	283,160.88	277,310.38	43,365.51
School bond funds	4,637.06	29,094.40	30,550.08	3,181.38
School interest funds	5,854.70	28,284.73	27,690.37	6,449.06
School library funds	2,538.64	2,698.78	3,118.27	2,119.15
Miscellaneous—				
County Treasurer's fees	.....	14,314.56	14,314.56	.....
Redemptions	1,827.48	21,872.08	22,338.95	1,360.61
Normal Institute	126.49	839.36	964.91	.94
Assurance	6.03	.....	6.03	.....
Advertising acct. tax deeds	12.50	176.04	180.54	8.00
Transient merchant	.....	196.34	84.98	111.36
Suspense	.....	.....	.....	.....
Fountain Valley Irrigation Dist.	.....	767.32	687.25	80.07
Totals	$ 96,550.69			$ 83,125.25
Overdrafts	33.42			1.20
Totals	$ 96,517.27	$1,369,123.68	$1,382,516.90	$ 83,124.05

CUSTODY OF FUNDS

Cash balance December 31, 1915		$ 83,124.05	
Deposits—			
First National Bank, Colorado Springs	$10,399.81		
Less outstanding checks	1,709.01		
		$8,690.80	
Exchange National Bank	8,983.20		
Less outstanding checks	10.44		
		8,972.76	
El Paso National Bank	8,956.05		
Less outstanding checks	232.44		
		8,723.61	
Colorado Title and Trust Co	8,913.30		
Less outstanding checks	30.00		
		8,883.30	
Colorado Savings Bank	9,001.92		
Less outstanding checks	188.11		
		8,813.81	
Colorado Springs National Bank	9,217.75		
Less outstanding checks	409.16		
		8,808.59	
First National Bank of Colorado City		6,913.73	
State Savings Bank		3,000.00	
First State Bank of Calhan		2,000.00	
First National Bank of Fountain		3,000.00	
Bank of Manitou		3,000.00	
			$ 70,806.60
Petty cash		1,500.00	
Warrants on hand		9,995.11	
Cash and cash items		822.34	
			12,317.45
		$ 83,124.05	$ 83,124.05

County Treasurer—S. J. Bryan

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to January 11, 1915, inclusive	$ 82.37	
Deficit in earnings	270.23	
Disbursements—		
Salary of Treasurer 11 days		$ 92.75
Salary of Deputy 11 days		96.09

Salaries of clerks 11 days		163.76	
			$ 352.60
	$ 352.60		$ 352.60

County Treasurer—Albert H. Horton
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF TREASURER'S FEES

Earnings—			
January 12, 1915, to December 31, 1915, inclusive	$ 14,232.19		
Disbursements—			
Salary of Treasurer		$2,907.25	
Salary of Deputy		1,938.09	
Salaries of clerks		4,915.26	
			$ 9,760.60
Expenses of office			19.60
Surplus transferred to O. C. R. fund		4,181.76	
Balance paid to predecessor		270.23	
			4,451.99
	$ 14,232.19		$ 14,232.19

County Clerk and Recorder—Elroy C. Sheldon
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$8,317.65			
Marriage licenses	1,620.00			
Clerk of Board of County Commissioners	2,852.65			
Acknowledgments, certified copies, etc.	2,039.34			
Hunting licenses	1,332.75			
		$ 16,162.39		
Disbursements—				
Salary of Clerk			$2,750.00	
Salaries of Deputies			3,000.00	
Salaries of clerks			6,977.65	
				$ 12,727.65
Expenses of office				20.15
Surplus paid County Treasurer			3,414.58	

Surplus due county		.01	
			3,414.59
	$ 16,162.39		$ 16,162.39

Sheriff—Geo. E. Birdsall

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$6,164.39			
Court attendance, etc.	1,272.00			
		$ 7,436.39		
Disbursements—				
Salary of Sheriff			$3,000.00	
Salaries of Deputies			3,000.00	
				$ 6,000.00
Surplus paid County Treasurer				1,436.39
		$ 7,436.39		$ 7,436.39

Clerk of County Court—Merton E. Stubbs

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$1,945.60			
Probate cases	3,404.05			
Juvenile cases	373.60			
Marriages	7.50			
Miscellaneous fees	326.80			
		$ 6,057.55		
Disbursements—				
Salary of Judge			$3,000.00	
Salary of Clerk			1,800.00	
Salary of Deputy			1,020.00	
				$ 5,820.00
Surplus earnings				237.55
		$ 6,057.55		$ 6,057.55

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 237.55	
Overpayment probate fees	3.00	
Paid to County Treasurer		$ 210.55
	$ 240.55	$ 210.55

STATEMENT OF FUNDS

Balance due litigants, civil cases	$ 500.95		
Balance due litigants, criminal cases	19.25		
Balance due litigants, juvenile cases	23.00		
Balance due estates, probate cases	2,087.72		
		$ 2,630.92	
Surplus earnings for 1915		237.55	
Deposit in Exchange National Bank			$ 2,586.34
Cash and cash items			282.13
		$ 2,868.47	$ 2,868.47

Clerk of District Court—Edgar Howbert
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$4,652.25			
Naturalizations	83.00			
Miscellaneous fees	553.55			
		$ 5,288.80		
Disbursements—				
Salary of Clerk			$2,000.00	
Salary of Deputy			1,500.00	
Salaries of assistants			1,404.35	
				$ 4,904.35
Paid to County Treasurer				384.45
		$ 5,288.80		$ 5,288.80

STATEMENT OF FUNDS

Due litigants, civil cases	$1,647.65	
Due litigants and county, criminal cases	161.35	
Due litigants in registry fund	1,556.50	
		$ 3,365.50

Surplus fees for 1915	384.45		
Due from litigants, civil cases		$ 33.30	
Due from county		823.80	
			$ 857.10
Deposit in Exchange National Bank			1,308.90
Deposit in First National Bank			1,539.05
Cash in drawer			44.90
	$ 3,749.95		$ 3,749.95

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
B. A. Banta—				
Per diem, Board	$1,520.00	$1,520.00		
Superintendent of Poor	350.00	350.00		
Expense	34.90			$ 34.90
	$1,904.90			
W. T. Kennedy—				
Per diem, Board	$1,565.00	$1,565.00		
Expense	16.20			$ 16.20
	$1,581.20			
Van E. Rouse—				
Per diem, Board	$1,550.00	$1,550.00		
	$1,550.00			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915 ..... $45,402.02

FREMONT COUNTY

County Treasurer—Blake Rogers

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 695.20	$ 30,534.94	$ 30,774.05	$ 456.09
Military poll	24.50	1,689.10	1,674.60	39.00
County—				
General county	975.43	62,604.39	61,429.63	2,150.19
Poor fund	682.52	19,361.90	17,781.55	2,262.87
Contingent	176.54	6,780.27	4,952.91	2,003.90
Road fund	755.04	67,408.50	62,882.50	5,281.04
Improvement	396.40	7,588.93	5,982.93	2,002.40
General school	1,581.28	24,609.89	23,026.64	3,164.53
County interest	2,616.97	4,366.84	3,920.72	3,063.09
Cities and Towns—				
Canon City	3,465.03	53,728.29	55,050.84	2,142.48
Coal Creek	27.21	674.91	674.27	27.85
East Canon	21.72	832.02	829.09	24.65
Florence	1,434.71	17,052.37	17,918.05	569.03
South Canon	567.08	6,134.50	6,543.55	158.03
Prospect Heights	11.01	63.28	48.01	26.28
Williamsburg	746.50	18.32	764.08	.74
Rockdale	.....	242.39	222.29	20.10
Schools—				
General schools	5,821.37	22,451.03	23,656.03	4,616.37
Special schools	24,296.90	123,774.72	126,123.72	21,947.90
School principal funds	4,129.21	9,360.95	8,508.77	4,981.39
School interest funds	2,632.40	5,149.88	5,429.06	2,353.22
School library funds	132.67	259.39	277.57	114.49
School building funds	531.43	1,717.57	1,316.97	932.03
Miscellaneous—				
County Treasurer trustee	.....	407.33	407.33	.....
County Treasurer fee fund	1,536.55	8,974.02	7,803.71	2,706.86
County Clerk's fee fund	378.61	4,937.74	5,223.52	92.83
Sheriff's fee fund	1,521.86	3,721.29	4,138.10	1,105.05
Clerk of District Court fee fund	13.75	1,419.15	1,419.59	13.31
Forest reserve	116.82	142.63	1.43	258.02
Vehicle license road fund	674.62	968.90	909.70	733.82
Normal Institute	213.72	131.00	344.72	.....
Redemptions	1,795.38	6,896.23	7,676.24	1,015.37
Tax sale cert. red. and assigned	97.68	11,392.47	11,354.19	135.96

Unclaimed estates	404.27	.....	.....	404.27
Advertising	145.37	355.69	3.53	497.53
D. J. Hadson, Bailiff	17.18	17.21	.16	34.23
M. Blythe, Bailiff	.78	.....	.78	.....
Protest fund	288.63	695.00	.....	983.63
Delinquent tax not distributed	.....	44.90	44.90	.....
1915 tax by Ref. in Bankruptcy	.....	45.27	.....	45.27
Hardscrabble Irrigation District	2,036.57	2,854.03	3,977.03	913.57
Pueblo Irrigation District	427.28	11.64	438.92	.....
Totals	$ 61,390.19	$509,418.88	$503,531.68	$ 67,277.39

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 67,277.39		
Deposits—			
Fremont County National Bank		$ 24,920.14	
First National Bank, Canon City		21,591.25	
First National Bank, Florence		20,278.27	
Kountze Bros., New York		67.50	
Rollins & Co.		241.25	
			$ 67,098.41
Cash and cash items			178.98
	$ 67,277.39		$ 67,277.39

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915	$ 8,974.02		
Disbursements—			
Salary of Treasurer		$2,500.00	
Salary of Deputy		1,170.00	
Salaries of clerks		2,120.00	
			$ 5,790.00
Transfer account errors			14.46
Surplus transferred to O. C. R. fund			3,169.56
	$ 8,974.02		$ 8,974.02

County Clerk and Recorder—C. A. Linkins

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	$2,603.00

Marriage licenses	280.00			
Clerk of Board of County Commissioners	1,205.00			
Acknowledgments, certified copies, etc	176.40			
Hunting licenses	302.00			
		$ 1,566.40		
Disbursements—				
Salary of Clerk			$2,326.66	
Salaries of Deputies			2,199.08	
				$ 4,525.74
Surplus paid County Treasurer				40.66
		$ 4,566.40		$ 4,566.40
Total fees earned		$ 4,566.40		
Paid to County Treasurer				$ 4,264.40
Balance due county				302.00
		$ 4,566.40		$ 4,566.40

Sheriff—Wm. H. Newcomb

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$2,916.35			
Court attendance, etc	825.00			
		$ 3,741.35		
Disbursements—				
Salary of Sheriff			$2,800.00	
Salary of Deputy			23.65	
				$ 2,823.65
Surplus earnings				917.70
		$ 3,741.35		$ 3,741.35
Earnings as above		$ 3,741.35		
1915 fees paid to County Treasurer				$ 3,716.90
Balance uncollected fees				24.45
		$ 3,741.35		$ 3,741.35

Clerk of County Court—James L. Cooper
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$1,419.64		
Probate cases	1,069.86		
Marriages	34.00		
Miscellaneous fees	102.13		
		$ 2,625.63	
Deficit in earnings		374.37	
Disbursements—			
Salary of Clerk			$ 3,000.00
		$ 3,000.00	$ 3,000.00
Prior years' fees collected	$ 181.77		

Clerk of District Court—Edward P. Arthur
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1915	$ 510.11			
Fees earned	1,781.32			
Paid others	11,183.13			
Due litigants December 31, 1915	626.88			
		$ 14,101.44		
Due litigants January 1, 1915			$ 512.48	
Collections			13,057.14	
Due Clerk December 31, 1915			531.82	
				$ 14,101.44
		$ 14,101.44		$ 14,101.44
Prior years' fees collected	$ 313.40			
Cash Fees—				
Civil and criminal cases	$1,446.21			
Land business	258.30			
Naturalizations	50.85			
Miscellaneous fees	334.99			
		$ 2,090.35		
Disbursements—				
Salary of Clerk			$1,800.00	

Salary of assistant		90.00	
			$ 1,890.00
Surplus cash fees			200.35
	$ 2,090.35		$ 2,090.35

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 200.35	
Prior years' fees collected	313.40	
Balance due county		$ 513.75
	$ 513.75	$ 513.75

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. H. Pigg—				
Per diem, Board	$ 220.00			
Per diem, road	520.00	$ 740.00	$ 240.00	
Mileage	125.90			
Expense	16.65			$ 142.55
Assistant Superintendent of Poor	100.00	100.00		
	$ 982.55			
J. V. Candless—				
Per diem, Board	$ 335.00			
Per diem, road	330.00	$ 665.00	$ 165.00	
Mileage	142.60			
Expense	18.61			$ 161.21
Assistant Superintendent of Poor	100.00	100.00		
	$ 926.21			
W. H. Chapson—				
Per diem, Board	$ 400.00			
Per diem, road	450.00	$ 850.00	$ 350.00	
Mileage	5.00			
Expense	24.95			$ 29.95
Assistant Superintendent of Poor	100.00	100.00		
	$ 979.95			

GARFIELD COUNTY

County Treasurer—C. W. Smith

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 1,544.80	$ 19,540.61	$ 20,119.36	$ 966.05
Military poll	102.00	1,288.25	1,262.50	127.75
County—				
Ordinary county revenue	9,435.82	48,744.69	56,257.81	1,922.70
Road	8,975.65	72,892.52	74,742.23	7,125.94
Poor	2,523.61	11,086.66	12,212.57	1,397.70
Interest on county bonds	134.45	11,001.66	10,445.79	690.32
Redemption county bonds	5,194.22	171,043.89	174,446.31	1,791.80
Contingent	77.74	948.33	535.15	490.92
Advertising county	754.53	1.68	325.06	431.15
General school	1,598.78	16,849.41	16,830.46	1,617.73
Cities and Towns—				
Glenwood Springs	397.66	8,460.84	8,735.28	123.22
Carbondale	167.50	1,855.35	1,979.48	43.37
Grand Valley	88.89	1,228.32	1,267.56	49.65
Rifle	193.45	2,567.97	2,700.26	61.16
Newcastle	.....	.10	.....	.10
Schools—				
General schools	2,903.81	16,672.09	15,113.08	4,462.82
Special schools	12,732.09	49,680.46	53,031.81	9,380.74
School interest funds	1,445.40	3,826.48	3,600.01	1,671.87
School sinking funds	1,583.82	1,057.32	1,011.56	1,629.58
School library funds	403.76	152.01	112.80	442.97
School repair funds	248.55	2.27	202.49	48.33
High school funds	2 287.67	60,716.94	18,612.04	44,392.57
Miscellaneous—				
Forest reserve	.....	4,146.36	4,146.36	.....
Grand Valley Irrigation Districts	649.71	13,160.02	10,827.70	2,982.03
Hunter Mesa Irrigation Districts	745.77	1,678.88	2,459.45	34.80
Estates	905.65	899.82	9.00	1,796.47
County Treasurer's fees	1,820.65	6,100.26	5,335.65	2,585.26
Delinquent tax advertising	136.58	228.00	143.41	221.17
Interest on delinquent tax	2,968.04	4,661.82	4,499.80	3,130.06
Normal Institute	104.04	.....	104.01	.....
Totals	$ 60,124.64	$530,493.01	$501,069.02	$ 89,583.43
Overdrafts				34.80
Totals	$ 60,124.64	$530,493.01	$501,069.02	$ 89,548.63

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1913, to December 31, 1913, inclusive	$ 6,150.26		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,200.00	
Salary of Deputy, extra		50.00	
Salaries of clerks		215.00	
			$ 3,565.00
Surplus transferred to O. C. R. fund			2,585.26
	$ 6,150.26		$ 6,150.26

County Clerk and Recorder—C. E. Hubbard

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$3,381.60			
Marriage licenses	335.00			
Clerk of Board of County Commissioners	100.00			
Acknowledgments, certified copies, etc	525.20			
Hunting licenses	239.75			
		$ 4,581.55		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			1,500.00	
Salaries of clerks			209.40	
				$ 3,809.40
Surplus paid County Treasurer			532.40	
Surplus due county			239.75	
				$ 772.15
		$ 4,581.55		$ 4,581.55

Sheriff—H. C. Jessup

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$3,683.30	
Court attendance, etc	325.10	
		$ 4,008.40

Disbursements—			
Salary of Sheriff		$2,300.00	
Salaries of Deputies		1,365.00	
			$ 3,665.00
Surplus due county			343.40
	$ 4,008.40		$ 4,008.40

Clerk of County Court—R. J. Smith

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$1,133.45		
Probate cases	888.65		
Miscellaneous fees	27.00		
		$ 2,049.10	
Deficit in earnings		50.90	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—Chas. H. King

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1913	$ 558.92			
Fees earned	1,798.89			
Paid others	441.70			
Due litigants December 31, 1913	204.05			
		$ 3,003.56		
Due litigants January 1, 1913			$ 105.40	
Collections			2,376.57	
Due Clerk December 31, 1913			521.59	
				$ 3,003.56
		$ 3,003.56		$ 3,003.56
Prior years' fees collected	$ 318.06			
Cash Fees—				
Civil and criminal cases	$1,518.16			
Naturalizations	28.50			

Miscellaneous fees	82.90			
		$ 1,629.56		
Deficit in cash fees		145.44		
Disbursements—				
Salary of Clerk			$1,637.50	
Salary of Deputy			137.50	
				$ 1,775.00
		$ 1,775.00		$ 1,775.00

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Otto Hahnwald—				
Per diem, Board	$ 280.00			
Per diem, road	195.00	$ 475.00		
Mileage	379.80			
Expenses	73.40			$ 453.20
	$ 928.20			
E. McLearn—				
Per diem, Board	$ 285.20			
Per diem, road	208.10	$ 493.30		
Mileage	369.50			
Expenses	93.95			$ 463.45
	$ 956.75			
C. K. Diffendorfer—				
Per diem, Board	$ 270.00			
Per diem, road	160.00	$ 430.00		
Superintendent of Poor	200.00	200.00		
Mileage	70.30			$ 70.30
	$ 700.30			

County Treasurer—C. W. Smith
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 966.05	$ 24,128.17	$ 23,787.62	$ 1,306.60
Military poll	127.75	1,398.80	1,310.75	215.80
County—				
Ordinary county revenue	1,922.70	51,832.55	44,316.47	9,438.78
Road	7,125.94	69,614.34	71,396.85	5,343.43
Poor	1,397.70	9,718.10	10,282.17	833.63
Interest on county bonds	690.32	9,176.48	8,564.35	1,302.45
Redemption of county bonds	1,791.80	1,841.97	3,039.84	593.93
Contingent	490.92	733.75	959.51	265.16
Advertising county	431.15	.62	195.01	236.76
General school	1,617.73	16,264.87	16,312.66	1,569.94
Cities and Towns—				
Glenwood Springs	123.22	8,769.86	8,460.05	433.03
Carbondale	43.37	2,074.32	1,912.60	205.09
Grand Valley	49.65	1,460.89	1,335.43	175.11
Rifle	61.16	2,977.33	2,833.21	205.28
Newcastle	.10	42.63	.95	41.78
Schools—				
General schools	4,462.82	19,515.28	19,222.97	4,755.13
Special schools	9,380.74	49,271.66	49,782.44	8,869.96
School interest funds	1,671.87	3,252.92	3,569.10	1,355.69
School sinking funds	1,629.58	5,610.28	5,562.92	1,676.94
School library funds	442.97	.16	202.55	240.58
School repairs and building	48.33	5,182.89	1,642.44	3,588.78
High school building	44,392.57	23,602.87	54,005.22	13,990.22
Miscellaneous—				
Forest reserve	.....	2,220.52	2,220.52	.....
Grand Valley Irrigation District	2,982.03	720.14	3,675.75	26.42
Hunter Mesa Irrigation District	34.80	1,688.07	1,349.65	303.62
Divide Creek Irrigation District	.....	2,989.17	2,731.71	257.46
Estates	1,796.47	.....	593.88	1,202.59
County Treasurer's fees	2,585.26	4,779.96	7,365.22	.....
Delinquent tax advertising	221.17	249.10	470.27	.....
Delinquent tax interest	3,130.06	3,738.27	6,868.33	.....
Normal Institute	.....	647.74	437.00	210.74
Totals	$ 89,583.43	$323,503.71	$354,407.44	$ 58,644.90
Overdraft	34.80			
Totals	$ 89,548.63	$323,503.71	$354,407.44	$ 58,644.90

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 58,644.90		
Deposits—			
First National Bank, Glenwood Springs		$9,592.32	
Citizens National Bank, Glenwood Springs		9,181.52	
First National Bank, Carbondale		6,271.48	
Newcastle State Bank, Newcastle		5,396.23	
First National Bank, Rifle		5,448.41	
Union State Bank, Rifle		7,052.98	
Garfield County Bank, Grand Valley		7,956.87	
Kountze Bros., New York		2,665.92	
Chemical National Bank, New York		1,209.66	
First State Bank, Silt		2,569.86	
			$ 57,345.25
Cash and cash items			1,299.65
	$ 58,644.90		$ 58,644.90

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 4,829.96		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,200.00	
Salaries of clerks		486.50	
			$ 3,786.50
Surplus transferred to O. C. R. fund			1,043.46
	$ 4,829.96		$ 4,829.96

County Clerk and Recorder—C. E. Hubbard
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$2,483.65		
Marriage licenses	350.00		
Clerk of Board of County Commissioners	550.00		
Acknowledgments, certified copies, etc	515.15		
Hunting licenses	370.00		
		$ 4,268.80	
Disbursements—			
Salary of Clerk		$2,100.00	
Salary of Deputy		1,500.00	

Salaries of clerks		27.00	
			$ 3,627.00
Surplus earnings			641.80
	$ 4,268.80		$ 4,268.80

JANUARY 1, 1915, TO JANUARY 12, 1915, INC.

Earnings—				
Recordings	$ 128.95			
Marriage licenses	7.50			
Miscellaneous fees	4.05			
		$ 140.50		
Disbursements—				
Salary of Clerk			$ 64.90	
Salary of Deputy			46.35	
				$ 111.25
Surplus				29.25
		$ 140.50		$ 140.50
Surplus for 1914	$ 641.80			
Surplus for 1915, 12 days	29.25			
		$ 671.05		
Paid County Treasurer				$ 301.05
Balance due county				370.00
		$ 671.05		$ 671.05

Sheriff—H. C. Jessup

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$ 3,674.45			
Court attendance, etc	124.90			
		$ 3,799.35		
Disbursements—				
Salary of Sheriff			$2,300.00	
Salaries of deputies			1,418.00	
				$ 3,718.00
Surplus due county				81.35
		$ 3,799.35		$ 3,799.35

Clerk of County Court—R. J. Smith

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$1,216.40		
Probate cases	768.10		
Miscellaneous fees	22.50		
		$ 2,007.00	
Deficit in earnings		93.00	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—Chas. H. King

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$1,632.92		
Miscellaneous fees	105.25		
		$ 1,738.17	
Deficit in earnings		61.83	
Disbursements—			
Salary of Clerk			$ 1,800.00
		$ 1,800.00	$ 1,800.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Otto Hahenwald—				
Per diem, Board	$ 295.00			
Per diem, road	170.00	$ 465.00		
Mileage	355.30			
Expenses	81.00			436.30
	$ 901.30			

E. McLearn—				
Per diem, Board	$ 275.00			
Per diem, road	227.50	502.50	2.50	
Mileage	296.70			
Expenses	99.00			395.70
Superintendent of Poor	200.00	200.00		
	$1,098.20			
C. K. Diffendorfer—				
Per diem, Board	$ 295.00			
Per diem, road	190.00	485.00		
Mileage	32.60			32.60
	$ 517.60			

Note:

Vouchers drawn to E. McLearn Mercantile Co. et al. for supplies, $906.41; vouchers drawn to G. U. Howard Lumber Co. et al. for supplies, $2,408.42.

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914 ..... $ 14,666.29

GILPIN COUNTY

County Treasurer—Henry P. Altvater

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 591.59	$ 3,836.64	$ 3,677.83	$ 750.40
Military poll and interest	5.65	147.91	142.67	10.89
County—				
General county revenue	741.54	15,154.77	15,866.47	29.84
Roads and bridges	332.48	8,494.81	8,760.06	67.23
Contingent	411.30	1,921.71	1,996.75	336.26
Support of poor	153.15	3,581.91	3,695.78	39.28
General school	526.87	5,895.11	5,595.97	826.01
County paupers and road redemp.	.....	2,343.49	2,254.07	89.42
Cities and Towns—				
Black Hawk	34.32	41.00	35.14	40.18
Navadaville	5.58	229.18	196.06	38.70
Schools—				
General and special	2,583.90	24,212.33	24,285.65	2,510.58
School sinking funds	833.07	2,774.62	3,035.31	572.38
School bond interest funds	1,495.03	256.77	914.04	837.76
School library funds	40.10	.48	.....	40.58
High schools	4.18	4,966.78	4,936.58	34.38
Miscellaneous—				
Unclaimed estates	1,955.31	.....	1,955.31	.....
Forest service	.....	102.43	102.43	.....
Motor vehicles	.....	4.09	4.09	.....
Redemptions	.....	1,898.39	1,898.39	.....
Totals	$ 9,714.07	$ 75,862.42	$ 79,352.60	$ 6,223.89

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 6,223.89	
Deposits—		
Rocky Mountain National Bank		$3,561.10
First National Bank of Central City		3,067.97
		$6,629.07

Less outstanding checks		405.18	
			$ 6,223.89
	$ 6,223.89		$ 6,223.89

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 2,416.79		
Deficit in earnings	85.71		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		137.50	
Salaries of clerks		265.00	
			$ 2,502.50
	$ 2,502.50		$ 2,502.50

County Clerk and Recorder—Frank G. Moody

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 893.80			
Marriage licenses	37.50			
Clerk of Board of County Commissioners	465.00			
Acknowledgments, certified copies, etc	674.15			
Hunting licenses	59.25			
		$ 2,129.70		
Deficit in earnings		297.30		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			305.00	
Salaries of clerks			22.00	
				$ 2,427.00
		$ 2,427.00		$ 2,427.00

Sheriff—Albert Gundy
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$1,095.20		
Court attendance, etc.	645.00		
		$ 1,740.20	
Deficit in earnings		559.80	
Disbursements—			
Salary of Sheriff			$ 2,300.00
		$ 2,300.00	$ 2,300.00

Clerk of County Court—W. C. Fullerton
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 406.01		
Probate cases	638.61		
Miscellaneous fees	24.60		
		$ 1,069.22	
Deficit in earnings		1,030.78	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—Morris Hazard
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 837.64		
Naturalizations	21.00		
Miscellaneous fees	225.71		
		$ 1,084.35	
Deficit in earnings		415.65	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Neil McKay—				
Per diem, Board	$ 305.00			
Per diem, road	120.00	$ 425.00		
Mileage	52.20			
Expense	14.95			$ 67.15
Superintendent of Poor	200.00	200.00		
	$ 692.15			
George E. Fritz—				
Per diem, Board	$ 305.00			
Per diem, road	120.00			
Miscellaneous	35.00	460.00		
Mileage	12.20			
Expense	13.75			25.95
	$ 485.95			
John Stevens—				
Per diem, Board	$ 305.00			
Per diem, road	120.00			
Miscellaneous	30.00	455.00		
Mileage	24.40			
Expense	10.80			35.20
	$ 490.20			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914 ..... $ 28,646.03

GRAND COUNTY

County Treasurer—L. W. Kennedy
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 166.93	$ 7,695.35	$ 7,673.64	$ 188.64
Military poll	19.15	226.50	239.65	6.00
County—				
Ordinary county revenue	2,783.74	16,664.38	18,403.92	1,044.20
Road	4,768.70	18,252.66	22,124.62	896.74
Contingent	1,769.27	5,360.44	6,596.00	533.71
County warrant redemption	3,120.61	16,371.21	15,007.76	4,484.06
Advertising	138.74	652.33	325.00	466.07
County bounty	656.24	.30	.....	656.54
General schools	1,045.33	6,759.81	6,080.93	1,724.21
Cities and Towns—				
Hot Sulphur Springs	580.62	999.76	1,523.34	57.04
Granby	17.64	992.17	987.10	22.71
Schools—				
General schools	1,222.30	5,747.94	5,837.00	1,133.24
Special schools	3,593.93	13,270.13	8,647.49	8,216.57
Bond interest funds	2,092.55	455.30	1,306.15	1,241.70
High schools	1,056.08	1,632.75	1,244.48	1,444.35
Miscellaneous—				
Redemption	5.50	2,947.37	2,947.37	5.50
Treasurer's fees	2,231.04	2,871.13	5,102.17	.....
Interest	43.31	2,447.95	1,696.02	795.24
Williams estate	2.50	.....	.....	2.50
Building and improvement	50.00	65.00	.....	115.00
Totals	$ 25,364.18	$103,412.48	$105,742.64	$ 23,034.02

RECONCILIATION OF LEDGER BALANCES WITH CASH

Ledger balances	$ 25,364.18	$ 23,034.02
Warrants paid, not charged	2,166.81	2,166.81
Cash balances	$ 23,197.37	$ 20,867.21

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 20,867.21		
Cash over	2,951.43		
Deposits—			
Bank of Kremmling		$ 7,385.37	
First State Bank, Sulphur Springs		16,421.97	
Kountze Bros		11.30	
			$ 23,818.64
	$ 23,818.64		$ 23,818.64

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 2,871.13		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		600.00	
			$ 2,100.00
Surplus due county			771.13
	$ 2,871.13		$ 2,871.13

County Clerk and Recorder—L. R. Harrison
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$ 40.40		
Clerk of Board of County Commissioners	15.00		
Acknowledgments, etc	23.25		
		$ 78.65	
Disbursements—			
Salary of Clerk			$ 46.90
Surplus due county			31.75
		$ 78.65	$ 78.65

County Clerk and Recorder—H. J. Harrison
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	$1,058.85
Marriage licenses	42.00

Clerk of Board of County Commissioners	175.00			
Acknowledgments, certified copies, etc.	788.95			
Hunting license	113.00			
		$ 2,177.80		
Deficit in earnings		140.30		
Disbursements—				
Salary of Clerk			$1,453.10	
Salary of Deputy			835.00	
Salaries of clerks			30.00	
				$ 2,318.10
		$ 2,318.10		$ 2,318.10

Sheriff—Sol Jones

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 574.80		
Court attendance, etc.	275.87		
		$ 850.67	
Deficit in earnings		649.33	
Disbursements—			
Salary of Sheriff			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Clerk of County Court—David Kennedy

January 1, 1915, to December 6, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 272.75		
Probate cases	121.92		
Marriages	2.00		
Miscellaneous fees	53.34		
		$ 450.01	
Deficit in earnings		481.59	
Disbursements—			
Salary of Clerk			$ 931.60
		$ 931.60	$ 931.60

Clerk of County Court—J. N. Pettingell
December 7, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil cases	$ 1.95		
Probate cases	5.55		
Miscellaneous fees	14.66		
		$ 22.16	
Deficit in earnings		**46.24**	
Disbursements—			
Salary of Clerk			$ 68.40
		$ 68.40	$ 68.40

Clerk of District Court—Josephine Button
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 283.95		
Land business	101.00		
Naturalizations	4.50		
Miscellaneous fees	99.75		
		$ 489.20	
Deficit in earnings		**510.80**	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
J. H. Hartman—				
Per diem, Board	$ 165.00			
Per diem, road	100.00			
Commissioners' meeting, Denver	56.00	$ 321.00		
Mileage	199.80			
Expense	19.83			$ 219.63
	$ 540.63			

F. C. Jones			
Per diem, Board	$ 15.00	15.00	
Mileage	3.80		3.80
	$ 18.80		
Wm. L. Clark—			
Per diem, Board	$ 150.00		
Per diem, road	90.00		
Denver meeting	56.00	296.00	
Mileage	140.40		
Expenses	19.05		
Hay for county teams	9.60		169.05
	$ 465.05		
P. W. McQuary—			
Per diem, Board	$ 110.00		
Per diem, road	62.50	172.50	
Mileage	84.70		
Phone expense	2.43		87.13
	$ 259.63		
Fred Filtch—			
Per diem, Board	$ 10.00	10.00	
Mileage	3.20		3.20
	$ 13.20		

STATEMENT OF COUNTY INDEBTEDNESS

Judgment warrants outstanding December 31, 1915 ..... $12,305.30

GUNNISON COUNTY

County Treasurer—Annie M. Downey

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 1,594.14	$ 16,774.14	$ 17,901.34	$ 466.94
Military poll	3.00	308.00	303.00	8.00
County—				
Ordinary county revenue	3,126.91	33,841.58	36,184.24	784.25
General road	2,984.35	60,074.00	61,241.81	1,816.54
Special contingent	1,581.45	4,091.43	5,411.42	261.46
Support of poor	2,327.08	10,596.99	9,030.41	3,893.66
Interest on county bonds	5,617.56	16,667.98	15,014.04	7,271.50
License	392.66	1,275.00	988.19	679.47
Sims judgment	1,602.29	3,328.13	4,930.42	.....
County bonds sinking	2,652.81	17,710.72	16,531.32	3,832.21
General school	1,528.87	11,397.14	11,948.48	977.53
Cities and Towns—				
Gunnison	633.83	5,677.00	6,278.60	32.23
Crested Butte	214.59	1,047.91	1,233.53	28.97
Marble	11.59	2,124.99	832.36	1,304.22
Pitkin	58.45	.80	.02	59.23
Ohio City	125.19	3.76	126.08	2.87
Tomichi	5.88	.....	.....	5.88
Gothic	.02	.....	.....	.02
Bowerman	2.77	.....	.....	2.77
Schools—				
General schools	2,884.67	11,834.49	12,050.51	2,668.65
Special schools	7,282.49	35,233.03	32,390.36	10,125.16
School building funds	238.05	3.40	191.57	49.88
Interest on bonds funds	1,427.75	2,699.08	1,915.01	2,211.82
School library funds	.55	.....	.....	.55
High schools	753.10	7,103.37	7,633.37	223.10
Miscellaneous—				
Individual redemptions	160.93	.....	.....	160.93
Unknown heirs	924.56	.....	.....	924.56
Assurance	10.87	.....	.....	10.87
Normal Institute	.....	479.36	443.64	35.72
Interest on taxes	.....	1,966.91	1,966.91	.....
Totals	$ 38,146.41	$244,239.21	$244,546.63	$ 37,838.99

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1913, to December 31, 1913, inclusive	$ 6,340.23		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,200.00	
			$ 3,300.00
Surplus transferred to O. C. R. fund		$2,955.23	
Surplus retained by E. G. Palmer, Deputy		85.00	
			3,040.23
	$ 6,340.23		$ 6,340.23

EXCESSIVE SALARY RECEIVED BY E. G. PALMER

Making abstracts, paid from fee fund	$ 85.00	
List of D. & R. G. taxes, paid by warrant voucher No. 17	10.00	
Making tax sale record, paid by warrant vouchers No. 1862	150.00	
		$ 245.00

County Clerk and Recorder—P. J. Hurley
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$2,307.70			
Marriage licenses	118.00			
Clerk of Board of County Commissioners	770.00			
Acknowledgments, certified copies, etc.	2,004.35			
		$ 5,200.05		
Disbursements—				
Salary of Clerk			$2,100.00	
Salaries of deputies			2,280.00	
				$ 4,380.00
Surplus due county				820.05
		$ 5,200.05		$ 5,200.05

Sheriff—Pat Hanlon
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$3,113.35	
Court attendance, etc.	98.75	
		$ 3,212.10

Disbursements—			
Salary of Sheriff		$2,300.00	
Salary of Deputy		667.00	
			$ 2,967.00
Surplus due county			245.10
	$ 3,212.10		$ 3,212.10

Clerk of County Court—Clifford H. Stone
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 680.44		
Probate cases	689.90		
Marriages	16.00		
Naturalizations	7.60		
Miscellaneous fees	23.65		
		$ 1,417.59	
Deficit in earnings		**607.61**	
Disbursements—			
Salary of Clerk			$ 2,025.20
		$ 2,025.20	$ 2,025.20

Clerk of District Court—Thos. W. Estes
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 394.20		
Naturalizations	35.50		
		$ 429.70	
Deficit in earnings		**1,020.99**	
Disbursements—			
Salary of Clerk			$ 1,450.69
		$ 1,450.69	$ 1,450.69

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
E. H. McDowell—				
Per diem, Board	$ 115.00			
Per diem, road	105.00			
Trips to Denver	83.00	$ 303.00		
Mileage	15.40			
Expenses	47.90			$ 63.30
	$ 366.30			
Wm. H. Whalen—				
Per diem, Board	$ 385.00			
Per diem, road	115.00			
Denver trips	25.00	525.00	25.00	
Mileage	284.80			
Expenses	19.00			303.80
	$ 828.80			
W. S. Gillaspey—				
Per diem, Board	$ 190.00			
Per diem, road	297.50			
Per diem, Denver	40.00	527.50	27.50	
Mileage	129.90			
Expenses	80.58			
Trip to Denver	91.80			302.28
Per diem, Poor Farm	115.00	115.00		
	$ 944.78			
Elmer Wiley—				
Per diem, Board	$ 510.00			
Per diem, road	15.00			
Trip to Denver	40.00	565.00	65.00	
Mileage	299.30			
Expenses	72.20			371.50
Superintendent of Poor	100.00	100.00		
	$1,036.50			

County Treasurer—Annie M. Downey

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 466.94	$ 16,111.69	$ 16,375.05	$ 203.58
Military poll	8.00	266.50	263.50	11.00
County—				
Ordinary county revenue	784.25	31,765.08	32,018.01	531.32
General road	1,816.54	39,697.06	41,177.40	336.20
Special contingent	261.46	3,868.16	4,064.43	65.19
Support of poor	3,893.66	7,868.18	7,963.40	3,798.44
Interest on county bonds	7,271.50	9,065.51	13,468.60	2,868.41
License	679.47	1,800.00	1,301.25	1,178.22
County bonds sinking	3,832.21	23,824.86	26,714.75	942.32
General school	977.53	11,228.37	11,369.56	836.34
Sims judgment	.....	179.09	175.83	3.26
Cities and Towns—				
Gunnison	32.23	6,718.58	6,693.40	57.41
Crested Butte	28.97	584.68	603.48	10.17
Marble	1,304.22	902.60	2,205.37	1.45
Pitkin	59.23	.20	.....	59.43
Ohio City	2.87	.....	2.87	.....
Tomichi	5.88	.....	.....	5.88
Gothic	.02	.....	.....	.02
Bowerman	2.77	300.00	302.77	.....
Schools—				
General schools	2,668.65	11,257.27	10,680.95	3,244.97
Special schools	10,125.16	34,712.51	34,334.07	10,503.60
School building funds	49.88	2,723.71	2,151.43	622.16
Interest on bonds funds	2,211.82	1,661.55	1,901.40	1,971.97
School library funds	.55	.....	.....	.55
High schools	223.10	9,868.84	9,804.42	287.52
Miscellaneous—				
Individual redemptions	160.93	.....	.....	160.93
Unknown heirs	924.56	.....	.....	924.56
Assurance	10.87	.....	.....	10.87
Normal Institute	35.72	699.99	673.43	62.28
Interest on taxes	.....	2,233.54	2,233.54	.....
Totals	$ 37,838.99	$217,337.97	$226,478.91	$ 28,698.05

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 5,023.77		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,200.00	
Salary of Clerk		20.00	
			$ 3,320.00
Surplus transferred to O. C. R. fund		$1,618.77	
Surplus retained by E. G. Palmer, Deputy		85.00	
			1,703.77
	$ 5,023.77		$ 5,023.77

EXCESSIVE SALARY RECEIVED BY E. G. PALMER

Making abstracts, paid from fee fund	$ 85.00	
Extra tax roll for assessor, paid by warrant voucher No. 2064	32.50	
Making tax sale record, paid by warrant voucher No. 3838	75.00	
		$ 192.50

County Clerk and Recorder—P. J. Hurley
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$2,302.35			
Marriage licenses	80.00			
Clerk of Board of County Commissioners	970.00			
Acknowledgments, certified copies, etc.	1,686.05			
		$ 5,038.40		
Disbursements—				
Salary of Clerk			$ 2,100.00	
Salaries of deputies			2,280.00	
				$ 4,380.00
Surplus paid County Treasurer			$ 231.50	
Surplus due county			426.90	
				658.40
		$ 5,038.40		$ 5,038.40

Sheriff—Pat Hanlon

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 2,965.51		
Court attendance, etc	98.22		
		$ 3,063.73	
Deficit in earnings		12.27	
Disbursements—			
Salary of Sheriff		$ 2,300.00	
Salary of Deputy		776.00	
			$ 3,076.00
		$ 3,076.00	$ 3,076.00

Clerk of County Court—Clifford H. Stone

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 920.62		
Probate cases	483.20		
Marriages	4.00		
Naturalizations	2.00		
Miscellaneous fees	7.80		
		$ 1,417.62	
Deficit in earnings		682.38	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—Thos. W. Estes

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$ 374.42	
Naturalizations	58.00	
		$ 432.42
Deficit in earnings		1,067.58

Disbursements—		
Salary of Clerk		$ 1,500.00
	$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Wm. H. Whalen—				
Per diem, Board	$ 180.00			
Per diem, road	267.50	$ 447.50		
Mileage	231.00			
Expenses	18.00			
Denver trips	64.00			$ 313.00
Superintendent of Poor	150.00	150.00		
	$ 910.50			
W. S. Gillaspey—				
Per diem, Board	$ 210.00			
Per diem, road	360.00	570.00	70.00	
Mileage	166.20			
Expenses	40.90			
Trip to Denver	58.00			265.10
	$ 835.10			
Elmer Wiley—				
Per diem, Board	$ 575.00			
Per diem, road	5.00	580.00	80.00	
Mileage	268.70			
Expenses	49.75			
Trip to Denver	116.80			435.25
	$1,015.25			

County Treasurer—E. G. Palmer

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 203.58	$ 17,801.77	$ 17,347.17	$ 658.18
Military poll	11.00	258.50	261.50	8.00
County—				
Ordinary county revenue	531.32	36,693.97	34,460.57	2,764.72
General road	336.20	36,279.52	35,762.41	853.31
Special contingent	65.19	3,813.56	3,626.17	252.58
Support of poor	3,798.44	4,389.68	8,115.58	72.54
Interest on county bonds	2,868.41	12,578.84	12,827.96	2,619.29
License	1,178.22	562.95	1,741.17	.....
County bonds sinking	942.32	26,419.97	22,792.58	4,569.71
General school	836.34	10,810.66	10,725.78	921.22
Sims judgment	3.26	47.54	50.80	.....
Interest	.....	2,363.49	2,363.49	.....
Cities and Towns—				
Gunnison	57.41	7,158.34	7,167.84	47.91
Crested Butte	10.17	523.17	418.56	114.78
Marble	1.45	2,058.24	2,014.29	45.40
Pitkin	59.43	561.66	435.99	185.10
Ohio City	.....	.38	.01	.37
Tomichi	5.88	.....	.....	5.88
Gothic	.02	.....	.....	.02
Schools—				
General schools	3,244.97	10,682.67	11,228.61	2,699.03
Special schools	10,503.60	30,556.25	31,239.74	9,820.11
School building funds	622.16	1,017.61	1,460.68	179.09
Interest on bonds funds	1,971.97	2,467.41	1,699.28	2,740.10
School library funds	.55	.....	.....	.55
High schools	287.52	10,042.08	8,085.96	2,243.64
Miscellaneous—				
Individual redemptions	160.93	.....	.....	160.93
Unknown heirs	924.56	.....	.....	924.56
Assurance	10.87	.....	.....	10.87
Normal Institute	62.28	738.33	715.81	84.80
Totals	$ 28,698.05	$217,826.59	$214,541.95	$ 31,982.69

CUSTODY OF FUNDS

Cash balance December 31, 1915	$31,982.69			
Redemptions	174.33			
		$ 32,157.02		
Cash over		8.12		
Deposits—				
First National Bank, Gunnison	$12,982.05			
Less outstanding checks	166.10			
			$12,815.95	
Gunnison Bank and Trust Co.			8,089.54	
Kountze Bros., New York			2,890.96	
Pitkin Bank (R. R. Williams & Co.)			1,028.12	
Bank of Crested Butte			6,699.89	
National Bank of Commerce, New York			240.00	
				$ 31,764.46
Cash and cash items				400.68
		$ 32,165.14		$ 32,165.14

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 6,469.69		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		1,400.00	
			$ 3,100.00
Surplus transferred to O. C. R. fund			3,369.69
	$ 6,469.69		$ 6,469.69

County Clerk and Recorder—P. J. Hurley

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$ 78.35		
Clerk of Board of County Commissioners	30.00		
Hunting licenses	12.25		
Warrant No. 4126, Deputy	40.00		
Warrant No. 4121, clerks	36.00		
		$ 196.60	
Deficit		21.00	
Disbursements—			
Salary of Clerk			$ 63.25
Salary of Deputy			40.00

Salaries of clerks			36.00	
Turned over to Roy S. Lobdell, County Clerk			78.35	
				$ 217.60
		$ 217.60		$ 217.60

Note—

Warrant No. 4119, Clerk of Board 6 days at $5.00, drawn for	$ 35.00	
Above warrant should be		$ 30.00
Due county		5.00
	$ 35.00	$ 35.00

County Clerk and Recorder—Roy S. Lobdell
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$2,178.85			
Marriage licenses	66.00			
Clerk of Board of County Commissioners	480.00			
Acknowledgments, certified copies, etc	1,626.45			
Hunting licenses	287.75			
		$ 4,639.05		
Disbursements—				
Salary of Clerk			$1,697.30	
Salary of Deputy			1,364.52	
Salaries of clerks			849.20	
				$ 3,911.02
Surplus paid County Treasurer			$ 692.53	
Surplus due county			35.50	
				728.03
		$ 4,639.05		$ 4,639.05

Sheriff—Pat Hanlon
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$1,831.15	
Court attendance, etc	713.81	
		$ 2,544.96

Disbursements—			
Salary of Sheriff		$1,700.00	
Salary of Deputy		615.00	
			$ 2,315.00
Surplus paid County Treasurer		$ 220.95	
Surplus due county		9.01	
			229.96
	$ 2,544.96		$ 2,544.96

Clerk of County Court—Clifford H. Stone
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$ 912.87			
Probate cases	755.85			
Marriages	4.00			
Miscellaneous fees	14.70			
		$ 1,687.42		
From county for clerk hire		25.00		
Deficit in earnings		412.58		
Disbursements—				
Salary of Clerk			$2,100.00	
Extra clerk hire			25.00	
				$ 2,125.00
		$ 2,125.00		$ 2,125.00

Clerk of District Court—Thos. W. Estes
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$ 579.28			
Naturalizations	33.00			
Miscellaneous fees	142.69			
		$ 754.97		
Deficit in earnings		745.03		
Disbursements—				
Salary of Clerk				$ 1,500.00
		$ 1,500.00		$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. H. Whalen—				
Per diem, Board	$ 200.00			
Per diem, road	275.00	$ 475.00		
Mileage	286.00			
Trips, hotel, etc	108.20			
Expense	5.72			$ 399.92
	$ 874.92			
W. A. Gillaspey—				
Per diem, Board	$ 210.00			
Per diem, road	300.00	$ 510.00	$ 10.00	
Mileage	406.00			
Hotel, etc	41.00			
Expenses	16.40			$ 463.40
	$ 973.40			
Elmer Wiley—				
Per diem, Board	$ 470.00	$ 470.00		
Mileage	419.60			
Deputy Sheriff	8.00			
Expense	13.00			
Hotel	39.00			$ 479.60
Superintendent of Poor	200.00	200.00		
	$1,149.60			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$357,600.00	
Warrants outstanding December 31, 1915	6,016.18	
		$363,616.18

HINSDALE COUNTY

County Treasurer—Marian S. Hoffman

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 16.98	$ 994.53	$ 991.18	$ 20.33
Military poll	2.00	68.50	65.50	5.00
County—				
Ordinary county revenue	76.39	4,258.06	4,209.67	124.78
Road	1,056.64	4,870.32	3,934.19	1,992.77
Poor	70.60	721.12	710.02	81.70
Contingent	247.57	610.49	514.16	343.90
County building	281.73	340.93	405.46	217.20
Interest on county bonds	1,176.82	2,426.22	2,763.97	839.07
General school	381.73	980.20	1,164.54	197.39
Cities and Towns—				
Lake City	281.41	1,979.53	2,224.48	36.46
Schools—				
General schools	196.10	1,204.53	783.30	617.33
Special schools	823.43	4,009.99	4,218.20	615.22
School sinking funds	.....	1.21	.01	1.20
School interest funds	.10	1.23	.01	1.32
School building funds	48.54	.....	7.50	41.04
Miscellaneous—				
Weidman judgment	4.99	.22	.....	5.21
Interest and penalties	315.93	368.11	630.90	53.14
Forest reserve	.....	2,663.47	2,663.47	.....
Totals	$ 4,980.96	$ 25,498.66	$ 25,286.56	$ 5,193.06

CUSTODY OF FUNDS

Cash balance December 31, 1915		$ 5,193.06	
Deposits—			
Montrose National Bank	$5,458.99		
Less outstanding checks	565.51		
		$4,893.48	
Cash and cash items		299.58	
			$ 5,193.06
		$ 5,193.06	$ 5,193.06

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive	$ 737.35	
Deficit in earnings	762.65	
Disbursements—		
Salary of Treasurer		$ 1,500.00
	$ 1,500.00	$ 1,500.00

County Clerk and Recorder—L. E. Shull

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$ 326.35		
Marriage licenses	5.00		
Clerk of Board of County Commissioners	400.00		
Acknowledgments, certified copies, etc	16.80		
Hunting licenses	36.50		
		$ 784.65	
Deficit in earnings		670.14	
Disbursements—			
Salary of Clerk			$ 1,454.79
		$ 1,454.79	$ 1,454.79

Sheriff—B. F. Hunt

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 32.70		
Court attendance, etc	7.50		
		$ 40.20	
Deficit in earnings		1,414.59	
Disbursements—			
Salary of Sheriff			$ 1,454.79
		$ 1,454.79	$ 1,454.79

Clerk of County Court—John Maurer
January 1, 1915, to March 4, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 9.30		
Probate cases	2.55		
		$ 11.85	
Deficit in earnings		160.77	
Disbursements—			
Salary of Clerk			$ 172.62
		$ 172.62	$ 172.62

Clerk of County Court—V. G. Faires
March 5, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 5.80		
Probate cases	40.30		
Miscellaneous fees	10.00		
		$ 56.10	
Deficit in earnings		771.28	
Disbursements—			
Salary of Clerk			$ 827.38
		$ 827.38	$ 827.38

Clerk of District Court—Augusta Avery
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 66.35		
Naturalizations	3.00		
Miscellaneous fees	5.95		
		$ 75.30	
Deficit in earnings		924.70	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Charles Steel—				
Per diem, Board	$ 115.00			
Road service	25.00	$ 140.00		
Mileage	27.20			$ 27.20
Superintendent of Poor	50.00	50.00		
	$ 217.20			
J. M. Harkness—				
Board meetings	$ 105.00			
Road service	40.00			
Attendance Road Convention	30.00	$ 175.00		
	$ 175.00			
O. D. Zeigler—				
Board meetings	$ 80.00			
Road service	35.00	$ 115.00		
	$ 115.00			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$168,342.00	
Warrants outstanding December 31, 1915	2,499.87	
		$170,841.87

HUERFANO COUNTY

County Treasurer—Andrew Dick

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$	$ 16,400.16	$ 16,400.16	$ .....
Military poll and interest	.....	1,119.32	1,119.32	.....
County—				
Ordinary county revenue	2,557.92	69,845.92	50,564.58	21,839.26
Road	9,338.73	16,721.77	19,777.64	6,282.86
Bridge	16,979.26	73.46	8,251.00	8,801.72
Poor	1,038.11	5,636.68	5,031.46	1,643.33
Unforeseen contingent	6,530.68	3,756.10	2,225.78	8,061.00
Int. and redemption county bonds	2,011.50	3,756.10	1,777.89	3,989.71
General school	1,047.40	20,511.88	20,429.48	1,129.80
Cities and Towns—				
Walsenburg	823.02	7,834.31	7,853.47	803.86
La Veta	359.26	1,076.00	1,231.45	203.81
Schools—				
General schools	4,378.61	36,321.58	34,805.27	5,894.92
Special schools	8,096.12	53,221.90	50,668.09	10,649.93
School building funds	395.90	2,597.22	2,412.55	580.57
School bond interest funds	1,211.94	2,494.45	1,809.58	1,896.81
School bond funds	493.68	949.90	922.46	521.12
High schools	178.81	9,369.26	8,704.79	843.28
Miscellaneous—				
County poll	1,409.69	734.20	2.00	2,141.89
General revenue	635.33	.....	.....	635.33
Licenses	150.00	1,200.00	1,200.00	150.00
Road overseers	367.25	.....	.....	367.25
Redemptions	191.27	.....	.....	191.27
Treasurer's fee fund	1,155.82	4,333.30	4,485.37	1,003.75
Sheriff's fee fund	153.00	4,132.85	4,110.00	175.85
Totals	$ 59,503.30	$262,086.36	$243,782.34	$ 77,807.32

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 77,807.32	
Deposits—		
First National Bank, Walsenburg		$ 78,545.97

Less outstanding checks		738.65	
			$ 77,807.32
	$ 77,807.32		$ 77,807.32

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 4,328.00		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		900.00	
			$ 3,000.00
Surplus transferred to O. C. R. fund			1,328.00
	$ 4,328.00		$ 4,328.00

County Clerk and Recorder—J. D. Montez
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,665.25			
Marriage licenses	510.00			
Clerk of Board of County Commissioners	430.00			
Acknowledgments, certified copies, etc	1,294.15			
Hunting licenses	83.50			
		$ 3,982.90		
Deficit in earnings		517.10		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			1,500.00	
Salaries of clerks			900.00	
				$ 4,500.00
		$ 4,500.00		$ 4,500.00

County Clerk and Recorder—J. D. Montez
January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	$ 61.50
Marriage licenses	18.00

Clerk of Board of County Commissioners	35.00			
		$ 114.50		
Deficit in earnings		21.11		
Disbursements—				
Salary of Clerk			$ 63.29	
Salary of Deputy			45.20	
Salaries of clerks			27.12	
				$ 135.61
		$ 135.61		$ 135.61

Sheriff—J. B. Farr

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$3,971.50			
Court attendance, etc	318.00			
		$ 4,289.50		
Disbursements—				
Salary of Sheriff			$2,300.00	
Salary of Deputy			1,500.00	
				$ 3,800.00
Surplus paid County Treasurer				489.50
		$ 4,289.50		$ 4,289.50
Surplus as above		$ 489.50		
Overpaid County Treasurer		7.90		
Paid to County Treasurer				$ 497.40
		$ 497.40		$ 497.40

Clerk of County Court—Henry Blickhahn

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Civil and criminal cases	$ 611.96
Probate cases	573.57
Land business	669.00
Marriages	68.00

Miscellaneous fees	5.50		
		$ 1,928.03	
Deficit in earnings		171.97	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—T. M. Hudson

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1914	$ 647.41			
Fees earned	2,373.09			
Paid others	395.59			
Due litigants December 31, 1914	95.15			
		$ 3,511.24		
Due litigants January 1, 1914			$ 334.19	
Collections			2,058.28	
Due Clerk December 31, 1914			1,118.77	
				$ 3,511.24
		$ 3,511.24		$ 3,511.24
Prior years' fees collected	$ 160.06			
Cash Fees—				
Civil and criminal cases	$1,741.67			
Naturalizations	153.50			
Miscellaneous fees	729.59			
		$ 2,624.76		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			900.00	
				$ 2,400.00
Surplus cash fees				224.76
		$ 2,624.76		$ 2,624.76

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$ 224.76	
Prior years' fees collected	160.06	
		$ 384.82
Overcharges		8.91

Paid County Treasurer		$ 326.53
Balance due county		67.20
	$ 393.73	$ 393.73

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Alex McDonald—				
Board meetings	$ 415.00			
Road service	95.00			
Miscellaneous	35.00	$ 545.00	$ 45.00	
Mileage	91.80			
Expense	117.70			$ 209.50
Superintendent of Poor	200.00	200.00		
	$ 954.50			
A. T. Bustos—				
Board meetings	$ 420.00			
Road service	115.00			
Miscellaneous	5.00	$ 540.00	$ 40.00	
Mileage	29.40			
Expense	78.00			$ 107.40
	$ 647.40			
R. L. Smith—				
Board meetings	$ 380.00			
Road service	185.00			
Miscellaneous	30.00	$ 595.00	$ 95.00	
Mileage	125.80			
Expense	174.40			$ 300.20
	$ 895.20			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914 ..... $29,000.00

JACKSON COUNTY

County Treasurer—Irene Mosman

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 10.00	$ 5,902.09	$ 5,908.39	$ 3.70
Military poll and interest	3.93	327.73	328.16	3.50
County—				
Ordinary county revenue	445.22	13,144.07	8,812.78	4,776.51
Road	987.76	11,912.06	11,874.02	1,025.80
Poor	173.65	1,269.72	792.49	650.88
Contingent	3,689.71	4,351.09	1,683.42	6,357.38
County building	256.43	625.53	300.15	581.81
Interest on county bonds	167.87	1,220.13	837.65	214.61
General school	238.89	3,888.24	3,925.46	201.67
Cities and Towns—				
Walden	1,076.36	1,413.94	1,881.85	608.45
Schools—				
General schools	369.85	3,902.53	2,706.00	1,566.38
Special schools	1,368.42	5,567.70	4,614.34	2,321.78
Bond sinking funds	41.15	617.67	506.17	152.65
Bond interest funds	52.26	236.51	161.91	22.34
High school	1,044.01	3,074.82	3,316.22	802.61
Miscellaneous—				
County poll	3.53	1.83	- 5.36	.....
Advertising	83.59	31.78	81.81	33.56
Redemptions	22.42	295.48	297.05	20.85
Forest reserve	20.19	3,070.26	1,724.28	1,366.17
Wolf bounty	126.09	.....	.....	126.09
Treasurer's certificate fees	15.80	33.80	45.85	3.75
Interest on taxes	.....	527.64	537.73	10.09
Totals	$ 9,977.00	$ 61,414.62	$ 50,341.09	$ 20,840.49
Overdrafts	220.13			10.09
Totals	$ 9,756.87	$ 61,414.62	$ 50,341.09	$ 20,830.40

CUSTODY OF FUNDS

Cash balance December 31, 1915		$ 20,830.40
Deposits—		
North Park Bank	$20,805.21	

Less outstanding checks	97.97		
		$20,707 24	
National Bank of Commerce		117.13	
			$ 20,824.37
Cash and cash items			6.03
	$ 20,830.40		$ 20,830.40

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive	$ 1,966.84	
Disbursements—		
Salary of Treasurer		$ 1,500.00
Surplus transferred to county		466.84
	$ 1,966.84	$ 1,966.84

County Clerk and Recorder—E. A. Butler

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$ 902.95		
Marriage licenses	47.50		
Clerk of Board of County Commissioners	152.50		
Acknowledgments, certified copies, etc	111.78		
Hunting licenses	101.00		
		$ 1,315.73	
Deficit in earnings		184.27	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Sheriff—C. J. Engberg

January 12, 1915, to September 9, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—	
Civil and criminal cases	$ 133.30
Deficit in earnings	857.21

Disbursements—		
Salary of Sheriff		$ 990.51
	$ 990.51	$ 990.51

Sheriff—Jno. D. Bulis

September 10, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 93.83		
Deficit in earnings	370.60		
Disbursements—			
Salary of Sheriff			$ 464.43
		$ 464.43	$ 464.43

Clerk of County Court—H. C. Chedsey

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil cases	$ 197.70		
Deficit in earnings	802.30		
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—A. G. Maine

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil cases	$ 20.45		
Naturalizations	16.50		
		$ 36.95	
Deficit in earnings		963.05	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. C. Ward—				
Board meetings	$ 125.00			
Road	75.00			
Road work	51.00	$ 251.00		
Expenses	16.80			$ 16.80
	$ 267.80			
T. John Payne—				
Board meetings	$ 155.00			
Road	25.00			
State Association	40.00	$ 220.00		
Mileage	39.00			
Expenses	53.35			$ 92.35
	$ 312.35			
Harry Green—				
Board meetings	$ 165.00			
Road	20.00			
State Association	40.00	$ 225.00		
Mileage	30.60			
Expenses	51.65			$ 82.25
	$ 307.25			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915 ..... $14,400.00

JEFFERSON COUNTY

County Treasurer—M. Baker

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 772.91	$ 26,713.16	$ 25,987.20	$ 1,498.87
Military poll and interest	65.57	1,721.46	1,732.85	54.18
County—				
County, general	**23.66**	84,476.93	81,996.65	2,456.62
County, road	**14,871.66**	62,779.63	65,592.55	**17,684.58**
Contingent	.....	3,490.32	3,490.32	.....
County jail building	**643.92**	799.31	408.87	**253.48**
General school	.....	.....	.....	.....
Cities and Towns—				
Golden	221.71	23,112.07	23,070.41	263.37
Arvada	329.94	3,998.27	3,722.60	605.61
Edgewater	231.24	2,561.61	2,710.76	82.09
Mountain View	118.60	649.96	748.84	19.72
Morrison	120.96	.....	120.96	.....
Schools—				
General and special	15,790.86	143,373.41	141,564.94	17,599.33
School building funds	2,125.55	2,341.18	3,261.92	1,204.81
Bond principal funds	963.86	2,525.08	2,500.00	988.94
Bond interest funds	2,033.93	2,081.45	2,201.30	1,914.08
Library funds	20.75	38.75	.....	59.50
Miscellaneous—				
Normal Institute District No. 4	141.14	536.99	523.95	154.18
Estate fund	585.54	.....	.....	585.54
Golden-Littleton Irrigation Dist.	96.86	.....	.....	96.86
Public trustee	62.32	.....	.....	62.32
Morrison State road	49.50	.....	49.50	.....
State Primary roads	249.86	34,350.00	32,715.43	1,884.43
Redemptions	769.66	6,522.63	6,733.23	559.06
Treasurer's fee fund	.....	5,696.23	5,696.23	.....
Interest on bank balances	.....	548.53	548.53	.....
No. Denver Municipal Irrig. Dist.	.....	167.67	167.67	.....
Totals	$ 24,750.76	$408,484.64	$405,544.71	$ 30,089.51
Overdrafts	**15,539.24**	.....	.....	**17,938.06**
Totals	$ 9,211.52	$408,484.64	$405,544.71	$ 12,151.45

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 5,696.23		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,201.00	
Salaries of clerks		459.00	
			$ 3,760.00
Surplus transferred to O. C. R. fund			1,936.23
	$ 5,696.23		$ 5,696.23

Clerk of County Court—A. D. Jameson
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$ 571.03			
Fees earned	2,083.41			
Paid others	53.80			
Due litigants and estates December 31, 1914	236.99			
		$ 2,945.23		
Due litigants and estates January 1, 1914			$ 223.75	
Collections			2,172.78	
Due Clerk December 31, 1914			548.70	
				$ 2,945.23
		$ 2,945.23		$ 2,945.23
Prior years' fees collected	$ 115.87			
Cash Fees—				
Civil and criminal cases	$ 783.83			
Probate cases	1,206.04			
Miscellaneous fees	127.07			
		$ 2,116.94		
Disbursements—				
Salary of Clerk			$2,100.00	
Paid County Judge, Arapahoe County			10.00	
				$ 2,110.00
Surplus cash fees				6.94
		$ 2,116.94		$ 2,116.94

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$ 6.94		
Prior years' fees collected	115.87		
		$ 122.81	
Overpaid County Treasurer		.72	
Paid County Treasurer			$ 123.53
		$ 123.53	$ 123.53

Clerk of District Court—Charles Pike

February 2, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1914	$ 660.17			
Fees earned	1,350.68			
Paid others	54.81			
Due litigants December 31, 1914	665.14			
		$ 2,730.80		
Due litigants January 1, 1914			$ 642.70	
Collections			1,322.23	
Due Clerk December 31, 1914			765.87	
				$ 2,730.80
		$ 2,730.80		$ 2,730.80
Prior years' fees collected	$ 59.07			
Cash Fees—				
Civil and criminal cases	$1,185.91			
Miscellaneous	25.65			
		$ 1,211.56		
Deficit in cash fees		156.94		
Disbursements—				
Salary of Clerk				$ 1,368.50
		$ 1,368.50		$ 1,368.50

County Treasurer—Frank J. Bond

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,498.87	$ 29,338.27	$ 28,303.37	$ 2,533.77
Military poll and interest	54.18	1,704.10	1,679.56	78.72
County—				
County general	2,156.62	86,115.42	99,386.74	**10,844.70**
County road	**17,684.58**	73,021.75	65,442.02	**10,104.85**
Contingent	.....	3 539.63	105.66	3,433.97
County jail building	**253.48**	117.16	3.51	**139.83**
Cities and Towns—				
Golden	263.37	22,726.27	22,185.10	804.54
Arvada	605.61	4,340.57	4,248.52	697.66
Edgewater	82.09	2,543.72	2,357.95	267.86
Mountain View	19.72	893.25	857.86	55.11
Morrison	.....	350.93	97.10	253.83
Schools—				
General and special	17,599.33	158,255.94	142,391.67	33,463.60
School building funds	1,204.81	146.94	450.51	901.24
Bond principal funds	988.94	3,585.86	500.00	4,074.80
Bond interest funds	1,914.08	1,375.23	1,972.13	1,317.18
Library	59.50	.....	35.64	23.86
Miscellaneous—				
Normal Institute No. 4	154.18	618.61	542.15	230.64
Estate fund	585.54	.....	.....	585.54
Golden-Littleton Irrigation Dist.	96.86	.....	57.76	39.10
Public trustee	62.32	.....	.....	62.32
State Primary roads	1,884.43	928.00	2,753.18	59.25
Redemptions	559.06	4,657.31	4,448.36	768.01
Treasurer's fee fund	.....	6,408.99	6,408.99	.....
Interest	.....	660.39	660.39	.....
Totals	$ 30,089.51	$401,328.34	$384,888.17	$ 49,651.00
Overdrafts	**17,938.06**	.....	.....	**21,059.38**
Totals	$ 12,151.45	$401,328.34	$384,888.17	$ 28,591.62

CUSTODY OF FUNDS

Cash balance December 31, 1915 ..... $ 28,591.62

Deposits—

Woods-Rubey National Bank, Golden	$8,549.83
Golden Savings Bank, Golden	6,083.69

First National Bank, Arvada		3,700.15	
First State Bank, Arvada		3,098.57	
Kountze Bros., New York		257.86	
Chase National Bank, New York		225.50	
National Bank of Commerce		386.00	
			$ 22,301.60
Cash and cash items			6,290.02
	$ 28,591.62		$ 28,591.62

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 6,408.99		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,400.00	
Salaries of clerks		916.25	
			$ 4,416.25
Surplus transferred to O. C. R. fund			1,992.74
	$ 6,408.99		$ 6,408.99

County Clerk and Recorder—C. M. Lawrence
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$4,072.35			
Marriage licenses	940.00			
Clerk of Board of County Commissioners	270.00			
Acknowledgments, certified copies, etc	185.80			
Hunting licenses	85.00			
		$ 5,553.15		
Disbursements—				
Salary of Clerk			$,2037.90	
Salary of Deputy			1,358.61	
Salaries of clerks			879.25	
				$ 4.275.76
Surplus paid County Treasurer			$1,192.39	
Surplus due county			85.00	
				1,277.39
		$ 5,553.15		$ 5,553.15

Sheriff—Joseph Dennis

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 2,667.30		
Deficit in earnings	632.70		
Disbursements—			
Salary of Sheriff		$2,300.00	
Salary of Deputy		1,000.00	
			$ 3,300.00
	$ 3,300.00		$ 3,300.00

Clerk of County Court—A. D. Jameson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$ 548.70			
Fees earned	2,578.18			
Paid others	63.22			
Due litigants and estates December 31, 1915	216.82			
		$ 3,406.92		
Due litigants and estates January 1, 1915			$ 240.49	
Collections			2,435.81	
Due Clerk December 31, 1915			730.62	
				$ 3,406.92
		$ 3,406.92		$ 3,406.92
Prior years' fees collected	$ 127.20			
Cash Fees—				
Civil and criminal cases	$ 885.88			
Probate cases	1,383.18			
Marriages	56.70			
Miscellaneous fees	65.87			
		$ 2,391.63		
Disbursements—				
Salary of Clerk				$ 2,100.00
Surplus cash fees				291.63
		$2,391.63		$ 2,391.63

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 291.63		
Prior years' fees collected	127.20		
		$ 418.83	
Overpaid County Treasurer		.65	
Paid County Treasurer			$ 419.48
		$ 419.48	$ 419.48

Clerk of District Court—Charles Pike

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$1,335.40		
Naturalizations	2.50		
Miscellaneous fees	25.20		
		$ 1,363.10	
Deficit in earnings		136.90	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
James Truelson—				
Board meetings	$ 500.00	$ 500.00		
Mileage	44.00			$ 44.00
Superintendent of Poor	199.80	199.80		
	$ 743.80			
Enos Keel—				
Board meetings	$ 500.00	500.00		

Mileage	126.00		
Expense	7.68		133.68
	$ 633.68		
Gus A. Johnson—			
Board meetings	$ 500.00	500.00	
Mileage	30.10		30.10
	$ 530.10		

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915 ..... $16,736.50

KIOWA COUNTY

County Treasurer—R. E. Jackson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 513.17	$ 9,918.19	$ 9,996.36	$ 435.00
Military poll and interest	44.00	548.78	580.82	11.96
County—				
Ordinary county revenue	9,661.69	21,789.17	17,506.36	13,944.50
Road	2,193.91	2,604.76	3,050.13	1,748.54
State highway	277.26	1,500.00	1,754.63	22.63
Poor	845.21	853.27	1,260.58	437.90
Contingent	714.50	785.70	888.62	611.58
General school	535.04	5,329.09	5,408.53	455.60
Schools—				
General schools	3,833.94	5,908.40	7,458.04	2,284.30
Special schools	5,928.47	29,414.58	30,556.21	4,786.84
School building funds	529.71	15,507.49	12,119.40	3,917.80
Bond interest funds	436.44	1,122.55	1,170.96	388.03
Bond sinking funds	1,830.37	1,543.03	1,255.36	2,118.04
Miscellaneous—				
Interest	1,049.65	1,376.78	1,049.65	1,376.78
Penalty and advertising	94.05	90.20	94.05	90.20
Clerk's fee fund	887.05	3,040.40	3,185.65	741.80
Sheriff's fee fund	.....	329.15	329.15	.....
Treasurer's fee fund	555.36	2,045.19	2,221.50	379.05
Unclaimed estates	363.62	3.00	.....	366.62
Redemptions	1,064.35	.....	.....	1,064.35
Brandon Irrigation District	47.04	36.00	83.04	.....
Mammoth Irrigation District	.....	112.00	.....	112.00
Totals	$ 31,404.83	$103,857.73	$ 99,969.04	$ 35,293.52

STATEMENT OF ERRORS

Miscellaneous receipt No. 43, omitted from cash	$ 40.84
O. C. R. warrant No. 1269, charged $7.90, should be $4.90	3.00
O. C. R. warrant No. 678, charged twice	6.00
Tax receipts omitted, Nos. 2243 to 2247 inclusive, Nos. 2249 to 2250 inclusive, Nos. 2252 to 2253 inclusive	63.51

Balance		$ 112.35
	$ 112.35	$ 112.35

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 35,293.52		
To errors	112.35		
Deposits—			
Colorado State Bank, Haswell		$14,964.93	
People's State Bank, Towner		4,841.59	
First State Bank, Brandon		4,674.52	
First National Bank, Eads		9,454.07	
			$ 33,935.11
Cash and cash items			1,470.76
	$ 35,405.87		$ 35,405.87

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 2,313.65		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		347.00	
			$ 1,847.00
Surplus transferred to O. C. R. fund		$ 311.95	
Surplus due county		154.70	
			466.65
	$ 2 313.65		$ 2,313.65

County Clerk and Recorder—Edw. M. Low

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$ 2,454.15		
Marriage licenses	27.00		
Clerk of Board of County Commissioners	885.00		
Acknowledgments, certified copies, etc.	53.10		
Hunting licenses	7.75		
		$ 3,427.00	
Disbursements—			
Salary of Clerk		$1,500.00	

Salaries of deputies		507.00	
			$ 2,007.00
Surplus paid County Treasurer		$1,412.25	
Surplus due county		7.75	
			1,420.00
	$ 3,427.00		$ 3,427.00

Sheriff—J. W. Blair

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings			
Civil and criminal cases	$1,083.25		
Court attendance, etc	129.00		
		$ 1,212.25	
Deficit in earnings		287.75	
Disbursements—			
Salary of Sheriff			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Clerk of County Court—W. V. McMullen

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 171.75		
Probate cases	464.43		
Land business	327.62		
Marriages	19.00		
Miscellaneous fees	3.25		
		$ 986.05	
Deficit in earnings		13.95	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—A. R. Rittgers
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 85.85		
Land business	266.95		
Naturalizations	4.00		
		$ 356.80	
Deficit in earnings		643.20	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
A. S. Baldwin—				
Board meetings	$ 305.00			
Road per diem	95.00			
Road work	145.00	$ 545.00	$ 45.00	
Road expense	2.05			
Denver expense	55.65			$ 57.70
Superintendent of Poor	86.00	86.00		
	$ 688.70			
J. R. Brown—				
Board meetings	$ 265.00			
Road per diem	295.00	560.00	60.00	
Mileage	88.00			
Road expenses	2.60			
Good Roads Association	37.20			127.80
Superintendent of Poor	38.40	38.40		
	$ 726.20			
N. C. Crites—				
Board meetings	$ 110.00			
Road per diem	55.00	165.00		
Mileage	64.80			

Expenses	5.92		
Good Roads Association	38.80		109.52
Superintendent of Poor	10.00	10.00	
	$ 284.52		

Wirt Bailey—

Board meetings	$ 140.00		
Road per diem	25.00		
Road work	75.00	240.00	
Mileage	87.20		87.20
	$ 327.20		

KIT CARSON COUNTY

County Treasurer—Anna E. Adkisson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,053.34	$ 14,306.62	$ 14,909.77	$ 450.19
Military poll	115.50	1,351.50	1,447.00	20.00
County—				
Ordinary county revenue	796.12	24,169.54	22,535.82	2,429.84
Road	86.88	12,294.51	12,321.64	59.75
Poor	202.07	5,328.27	3,327.47	2,202.87
Contingent	1,285.16	45.89	1,279.62	51.43
Bounty	166.84	150.11	209.00	107.95
General school	2,661.42	16,258.29	17,340.29	1,579.42
Cities and Towns—				
Burlington	291.14	8,695.52	8,903.85	82.81
Schools—				
General schools	5,134.08	17,231.46	17,534.56	4,830.98
Special schools	9,654.04	59,244.96	53,127.80	15,771.20
School library funds	2.21	10.15	10.15	2.21
School building funds	192.34	13,284.55	13,632.47	155.58
Interest on bonds funds	17.06	108.86	44.87	81.05
Miscellaneous—				
Treasurer's fees	636.06	1,587 29	5.40	2,217.95
Redemption	1,193.14	8,304.63	8,152.44	1,345.33
Mothers' compensation	746.75	600.00	911.50	435.25
Deficit	233.54	1,323.34	1,298.40	258.48
Interest and penalty	993.01	3,530.01	2,401.30	2,121.72
Normal Institute	245.11	422.59	414.22	253.48
Totals	$ 25,705.81	$188,248.09	$179,807.57	$ 34,301.91
Overdrafts	.....	.....	.....	155.58
Totals	$ 25,705.81	$188,248.09	$179,807.57	$ 34,146.33

CUSTODY OF FUNDS

Cash balance December 31, 1915		$ 34,146.33	
Deposits—			
Burlington State Bank	$16,722.68		
Less outstanding checks	422.15		
			$16,300.53
Siebert State Bank			4,000.00

Flagler State Bank		3,000.00	
Stock Growers State Bank		3,000.00	
Farmers State Bank		3,000.00	
Stratton State Bank		4,000.00	
			$ 33,300.53
Cash and cash items			845.80
	$ 34,146.33		$ 34,146.33

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 3,554.80		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		720.00	
			$ 2,820.00
Surplus transferred to county			734.80
	$ 3,554.80		$ 3,554.80

County Clerk and Recorder—W. E. Weller
January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 155.70			
Clerk of Board of County Commissioners	25.00			
Acknowledgments, certified copies, etc.	31.35			
		$ 212.05		
Disbursements—				
Salary of Clerk @ $1,500.00 per annum			$ 45.00	
Salary of Deputy			27 06	
				$ 72.06
Surplus due county				139.99
		$ 212.05		$ 212.05

County Clerk and Recorder—O. P. Beidelman
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—	
Recordings	$4,868.20
Marriage licenses	175.00

Clerk of Board of County Commissioners	147.50			
Acknowledgments, certified copies, etc.	41.30			
Hunting licenses	14.75			
		$ 5,546.75		
Disbursements—				
Salary of Clerk @ $2,100.00 per annum			$ 2,036.75	
Salary of Deputy			885.00	
				$ 2,921.75
Surplus paid County Treasurer			$2,621.05	
Surplus due county			3.95	
				2,625.00
		$ 5,546.75		$ 5,546.75

Sheriff—Elias G. Davis

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$ 253.05			
Court attendance, etc.	6.00			
		$ 259.05		
Disbursements—				
Salary of Sheriff @ $1,500.00 per annum			$ 45.10	
Surplus due successor			213.95	
				$ 259.05
		$ 259.05		$ 259.05

Sheriff—E. E. Hoskins

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$1,219.05		
Court attendance, etc.	266.55		
		$ 1,485.60	
Deficit in earnings		758.07	
Disbursements—			
Salary of Sheriff @ $2,300.00 per annum			$2,227.67

Salary of Deputy		16.00	
			$ 2,243.67
	$ 2,243.67		$ 2,243.67

Note:

Due county on account of overcharges on vouchers No. 11322 and No. 11680.....$8.85

Clerk of County Court—E. H. Haynes
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1913	$ 147.50			
Fees earned	1,388.45			
Paid others	808.55			
Due litigants and estates December 31, 1913	154.44			
		$ 2,498.94		
Due litigants and estates January 1, 1913			$ 60.25	
Collections			1,899.14	
Due Clerk December 31, 1913			539.55	
				$ 2,498.94
		$ 2,498.94		$ 2,498.94
Prior years' fees collected	$ 102.25			
Cash Fees—				
Civil and criminal cases	$ 483.60			
Probate cases	410.55			
Land business	1,353.35			
Marriages	56.00			
Miscellaneous fees	26.75			
		$ 2,330.25		
Disbursements—				
Salary of Clerk				$ 1,000.00
Surplus cash fees				1,330.25
		$ 2,330.25		$ 2,330.25

STATEMENT OF SURPLUS FEES

Surplus fees for 1913	$ 1,330.25	
Prior years' fees collected	102.25	
Due county		$ 1,432.50
	$ 1,432.50	$ 1,432.50

Clerk of County Court—E. H. Haynes
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$ 539.55			
Fees earned	1,190.35			
Paid others	266.81			
Due litigants and estates December 31, 1914	181.24			
		$ 2,177.95		
Due litigants and estates January 1, 1914			$ 154.44	
Collections			1,372.31	
Due Clerk December 31, 1914			651.20	
				$ 2,177.95
		$ 2,177.95		$ 2,177.95
Prior years' fees collected	$ 179.25			
Cash Fees—				
Civil and criminal cases	$ 465.30			
Probate cases	434.15			
Land business	375.30			
Marriages	50.00			
Miscellaneous fees	18.00			
		$ 1,342.75		
Disbursements—				
Salary of Clerk				$ 1,000.00
Surplus cash fees				342.75
		$ 1,342.75		$ 1,342.75

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$ 342.75	
Prior years' fees collected	179.25	
Due county		$ 522.00
	$ 522.00	$ 522.00

Clerk of County Court—E. H. Haynes
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—	
Due Clerk January 1, 1915	$ 651.20
Fees earned	1,404.10

Paid others	133.81			
Due litigants and estates December 31, 1915	226.34			
		$ 2,415.45		
Due litigants and estates January 1, 1915			$ 181.24	
Collections			1,236.46	
Due Clerk December 31, 1915			997.75	
				$ 2,415.45
		$ 2,415.45		$ 2,415.45
Prior years' fees collected	$ 70.30			
Cash Fees—				
Civil and criminal cases	$ 425.40			
Probate cases	561.85			
Land business	317.28			
Marriages	58.00			
Miscellaneous fees	7.85			
		$ 1,370.38		
Disbursements—				
Salary of Clerk				$ 1,000.00
Surplus cash fees				370.38
		$ 1,370.38		$ 1,370.38

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 370.38	
Prior years' fees collected	70.30	
Due county		$ 440.68
	$ 440.68	$ 440.68

Clerk of District Court—Wyott Boger

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$ 677.10	
Land business	280.00	
Naturalizations	63.50	
Miscellaneous fees	33.95	
		$ 1,054.55
Deficit in earnings		445.45

Disbursements—		
Salary of Clerk		$ 1,500.00
	$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
A. L. Anderson				
Board meetings	$ 300.00			
Road	132.00	$ 432.00		
Trip to Denver	17.05			
Auto and railroad expense	46.60			$ 63.65
	$ 495.65			
O. S. Neff				
Board meetings	$ 265.00			
Road	205.00	470.00		
Mileage	144.90			
Expenses to Denver	66.90			
Expenses to Fort Collins	28.90			
Road expenses	45.06			285.76
	$ 755.76			
James Dunn—				
Board meetings	$ 390.00			
Road	75.00	465.00		
Mileage	81.60			
Auto expenses	10.00			
Expenses to Denver	16.50			
Expenses	44.50			
Road expenses	30.00			182 60
	$ 647.60			
S. H. Yale—				
Board meetings	$ 15.00	15.00		
Mileage	12.80			12.80
	$ 27.80			

LAKE COUNTY

County Treasurer— F. E. Kendrick

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$	$ 18,191.79	$ 18,191.79	.....
Military poll	.....	287.85	287.85	.....
County—				
Ordinary county revenue	7,824.17	68,572.41	68,905.73	7,490.85
Roads	465.89	7,775.41	7,303.20	938.10
Special contingent	870.94	141.60	889.95	122.59
County poor	1,545.27	470.34	1,644.61	371.00
License money contingent	141.00	1,950.00	419.50	1,671.50
County buildings and repairs	.....	34.90	34.90	.....
Interest on county bonds	19,099.48	12,935.41	18,539.38	13,495.51
Redemption of bonds	6,074.27	82,095.00	78,163.13	10,006.14
General school	1,564.70	31,196.82	31,376.44	1,385.08
Cities and Towns—				
Leadville	128.45	32,937.62	33,066.07	.....
Schools—				
General and special	31,972.38	69,610.65	65,621.81	35,961.22
Miscellaneous—				
Judgments	55.12	.43	.....	55.55
County Treasurer	.....	6,750.70	6,750.70	.....
Redemptions	1,848.22	3,746.21	3,491.43	2,103.00
Surplus	30.89	.....	.....	30.89
Estates	684.65	.....	.....	684.65
State highway road	1,639.31	9,181.04	10,817.04	3.31
Forest reserve	588.00	536.26	593.36	530.90
Totals	$ 74,532.74	$346,414.44	$346,096.89	$ 74,850.29

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 74,850.29		
Deposits—			
Carbonate National Bank		$ 37,438.72	
American National Bank		34,816.33	
Kountze Bros., New York		2,217.55	
			$ 74,472.60
Cash and cash items			377.69
	$ 74,850.29		$ 74,850.29

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 6,599.23		
Disbursements—			
Salary of Treasurer		$2,500.00	
Salary of Deputy		2,000.00	
Salaries of clerks		923.00	
			$ 5,423.00
Surplus transferred to O. C. R. fund			1,176.23
	$ 6,599.23		$ 6,599.23

County Clerk and Recorder—Jno. W. McMahon

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,879.50			
Marriage licenses	258.00			
Clerk of Board of County Commissioners	2,907.95			
Acknowledgments	72.40			
		$ 5,117.85		
Deficit in earnings		32.15		
Disbursements—				
Salary of Clerk			$2,400.00	
Salary of Deputy			1,800.00	
Salaries of clerks			950.00	
				$ 5,150.00
		$ 5,150.00		$ 5,150.00

Sheriff—Harry Schraeder

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$3,028.10			
Court attendance, etc.	1,131.48			
		$ 4,159.58		
Deficit in earnings		2,540.42		
Disbursements—				
Salary of Sheriff			$2,800.00	

Salaries of Deputies		3,900.00	
			$ 6,700.00
	$ 6,700.00		$ 6,700.00

Clerk of County Court—John P. Allen

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$ 814.07			
Probate cases	1,997.99			
Miscellaneous fees	37.45			
		$ 2,849.51		
Deficit in earnings		1,050.49		
Disbursements—				
Salary of Clerk			$3,000.00	
Salary of Deputy			900.00	
				$ 3,900.00
		$ 3,900.00		$ 3,900.00

Clerk of District Court—H. H. Rupp

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil Cases—				
Due Clerk January 1, 1914	$ 336.62			
Fees earned	1,401.41			
Paid others	139.95			
Due litigants December 31, 1914	166.55			
		$ 2,044.53		
Due litigants January 1, 1914			$ 216.77	
Collections			1,421.13	
Due Clerk December 31, 1914			406.63	
				$ 2,044.53
		$ 2,044.53		$ 2,044.53
Prior years' fees collected	$ 165.69			
Cash Fees—				
Civil cases	$1,165.71			
Collected from county	729.80			

Collected from defendants	12.00		
		$ 1,907.51	
Disbursements			
Salary of Clerk			$ 1,800.00
Surplus cash fees			107.51
		$ 1,907.51	$ 1,907.51

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$ 107.51		
Prior years' fees collected	165.69		
Office expense paid		$ 22.50	
Paid County Treasurer		129.36	
			$ 151.86
Balance due county			121.34
	$ 273.20		$ 273.20

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Albin E. Schmidt—				
Board meetings	$ 500.00	$ 500.00		
Superintendent of Poor	300.00	300.00		
	$ 800.00			
Ed Levin—				
Board meetings	$ 500.00	$ 500.00		
Expenses	100.00			$ 100.00
	$ 600.00			
S. Burt Crosby—				
Board meetings	$ 500.00	$ 500.00		
Expenses	25.00			$ 25.00
	$ 525.00			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914 ..... $402,000.00

LA PLATA COUNTY

County Treasurer—J. W. Turner

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 64.81	$ 19,674.26	$ 19,037.82	$ 701.25
Military poll and interest	43.31	1,394.87	1,309.53	128.65
County—				
Ordinary county revenue	8,277.89	40,886.89	35,589.09	13,575.69
General road fund	2,937.53	45,586.70	49,161.40	637.17
Advertising purposes fund	24.03	1,016.61	505.00	535.64
Bounty fund	237.92	26.95	269.00	4.13
Interest on county bonds	787.21	5,228.45	5,706.23	309.43
General school	2,347.77	22,680.13	21,923.43	3,104.47
Cities and Towns—				
Durango	29.88	34,921.35	34,462.48	488.75
Animas City	87.99	2,042.89	1,906.84	224.04
Bayfield	.....	1,188.44	1,049.78	138.66
Schools—				
General school	3,107.59	21,988.43	22,097.99	2,998.03
Special	5,339.57	59,162.98	59,315.58	5,186.97
Redemption of bonds	2,864.52	6,091.00	6,300.00	2,655.52
Interest on bonds	756.02	2,358.38	2,397.36	717.04
Building	32.03	2,000.00	1,105.03	927.00
Miscellaneous—				
Kountze Bros.	118.77	3,818.77	3,700.00	.....
Advertising and costs	281.81	295.79	577.60	.....
Redemptions	327.55	3,199.46	3,183.41	343.60
Treasurer's fee	913.56	4,940.41	4,130.00	1,723.97
Forest reserve	.....	1,674.32	1,674.32	.....
Normal Institute No. 11	100.15	644.99	678.36	66.78
Florida Mesa Irrigation District	14.28	52.35	66.63	.....
Totals	$ 28,575.42	$280,874.42	$276,146.88	$ 33,825.49
Overdrafts	118.77			641.30
Totals	$ 28,456.65	$280,874.42	$276,146.88	$ 33,184.19

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1914, to December 31, 1914, inclusive	$ 4,940.41	
Disbursements—		
Salary of Treasurer		$2,100.00

Salaries of Deputy and clerks	$1,790.00			
Less excess of allowance	790.00			
			1,000.00	
				$ 3,100.00
Surplus transferred to O. C. R. fund				1,840.41
		$ 4,940.41		$ 4,940.41

County Clerk and Recorder—Olive Orme
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$3,457.05			
Marriage licenses	257.50			
Clerk of Board of County Commissioners	585.00			
Acknowledgments, certified copies, etc	416.25			
Hunting licenses	202.75			
		$ 4,918.55		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			1,200.00	
Salaries of clerks			380.00	
				$ 3,680.00
Surplus				1,238.55
		$ 4,918.55		$ 4,918.55

Sheriff—Arthur C. Fassbinder
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$3,223.70			
Paid by defendants	101.60			
		$ 3,325.30		
Disbursements—				
Salary of Sheriff			$2 300.00	
Salary of Deputy			900.00	
				$ 3,200.00
Surplus due county				125.30
		$ 3,325.30		$ 3 325 30

Clerk of County Court—R. McCloud
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$ 951.95			
Probate cases	1,643.75			
Miscellaneous fees	174.50			
		$ 2,770.20		
Deficit in earnings		229.80		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			900.00	
				$ 3,000.00
		$ 3,000.00		$ 3,000.00

Clerk of District Court—Clement Russell
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1914	$ 637.30			
Fees earned	1,989.65			
Paid others	153.25			
Due litigants December 31, 1914	416.10			
		$ 3,196.30		
Due litigants January 1, 1914			$ 273.90	
Collections			2,502.60	
Due Clerk December 31, 1914			419.80	
				$ 3,196.30
		$ 3,196.30		$ 3,196.30
Prior years' fees collected	$ 414.15			
Cash Fees—				
Civil and criminal cases	$1,793.00			
Naturalizations	28.50			
Miscellaneous fees	103.75			
		$ 1,925 25		
Deficit in cash fees		74.75		

Disbursements—			
Salary of Clerk		$1,500.00	
Salary of Deputy		500.00	
			$ 2,000.00
	$ 2,000.00		$ 2,000.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
A. E. Barr—				
Board meetings	$ 555.00	$ 555.00	$ 55.00	
Mileage	67.20			
Expenses	25.50			$ 92.70
Superintendent of Poor	150.00	150.00		
	$ 797.70			
A. E. Reece—				
Board meetings	$ 465.00	$ 465.00		
Expenses	10.60			$ 10.60
Superintendent of Poor	50.00	50.00		
	$ 525.60			
George Isgar—				
Board meetings	$ 465.00	$ 465.00		
Expenses	9.40			$ 9.40
	$ 474.40			

County Treasurer—J. W. Turner

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 701.25	$ 21,571.72	$ 21,430.46	$ 842.51
Military poll and interest	128.65	1,440.82	1,451.75	117.72
County—				
Ordinary county revenue	13,575.69	39,075.50	31,784.96	20,866.23
General road fund	637.17	31,131.40	29,332.89	1,161.34
Advertising purposes fund	535.64	1,045.89	1,369.50	212.03
Bounty fund	4.13	193.50	185.00	4.37
Interest on county bonds	309.43	5,677.71	5,598.15	388.99
Redemption county bonds	.....	3,735.32	3,500.00	235.32
General school	3,104.47	22,400.81	22,391.83	3,113.45
Cities and Towns—				
Durango	488.75	29,672.04	29,496.89	663.90
Animas City	224.04	2,177.75	2,182.81	218.98
Bayfield	138.66	1,486.40	1,514.01	111.05
Ignacio	.....	1,545.98	1,142.76	403.22
Schools—				
General	2,998.03	22,848.00	21,491.05	4,354.98
Special	5,186.97	64,877.93	60,095.02	9,969.88
Redemption of bonds	2,655.52	7,249.40	7,200.00	2,704.92
Interest on bonds	717.04	2,937.94	2,257.59	1,397.39
Building	927.00	2,955.15	3,859.80	22.35
Miscellaneous—				
Advertising and costs	.....	276.65	276.65	.....
Redemptions	343.60	5,751.43	5,591.57	503.46
Treasurer's fee fund	1,723.97	5,974.48	7,698.45	.....
Forest reserve	.....	1,555.84	1,555.84	.....
Normal Institute No. 11	66.78	648.98	666.14	49.62
Totals	$ 33,825.49	$276,230.64	$262,073.12	$ 47,341.71
Overdrafts	641.30			
Totals	$ 33,184.19	$276,230.64	$262,073.12	$ 47,341.71

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 47,341.71	
Deposits—		
First National Bank of Durango		$ 16,310.37
Burns National Bank of Durango		13,619.27

Durango Trust Co. of Durango		7,640.18	
Farmers and Merchants, Bayfield		4,384.32	
Ignacio State Bank, Ignacio		4,266.75	
Kountze Bros., New York		612.50	
			$ 46,833.39
Cash and cash items			508.32
	$ 47,341.71		$ 47,341.71

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 4,957.18		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salaries of Deputy and clerks		1,200.00	
			$ 3,300.00
Surplus transferred to O. C. R. fund			1,657.18
	$ 4,957.18		$ 4,957.18

County Clerk and Recorder—Olive Orme
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$3,527.85			
Marriage licenses	262.50			
Clerk of Board of County Commissioners	600.00			
Acknowledgments, certified copies, etc	252.35			
Hunting licenses	286.75			
		$ 4,929.45		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			1,200.00	
Salaries of clerks			31.00	
				$ 3,331.00
Surplus				1,598.45
		$ 4,929.45		$ 4,929.45

RECAPITULATION

Surplus for 1914	$1,238.55			
Surplus for 1915	1,598.45			
		$ 2,837.00		
Paid County Treasurer, 1914			$ 51.55	
Paid County Treasurer, 1915			1,004.65	
Paid County Treasurer, 1916			1,291.30	
				$ 2,347.50
Surplus due county				489.50
		$ 2,837.00		$ 2,837.00

Sheriff—Arthur C. Fassbinder
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$3,418.70			
Paid by defendants	304.85			
		$ 3,723.55		
Disbursements—				
Salary of Sheriff			$2,300.00	
Salary of Deputy			900.00	
				$ 3,200.00
Surplus due county				523.55
		$ 3,723.55		$ 3,723.55

Clerk of County Court—R. McCloud
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$ 991.20			
Probate cases	1,686.20			
Miscellaneous fees	207.10			
		$ 2,884.50		
Deficit in earnings		115.50		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			900.00	
				$ 3,000.00
		$ 3,000.00		$ 3,000.00

Clerk of District Court—Clement Russell

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$1,852.35			
Naturalizations	31.00			
Miscellaneous fees	146.75			
		$ 2,030.10		
Deficit in earnings		69.90		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			600.00	
				$ 2,100.00
		$ 2,100.00		$ 2,100.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
A. E. Reece—				
Board meetings	$ 545.00	$ 545.00	$ 45.00	
Expenses	35.78			$ 35.78
Superintendent of Poor	200.00	200.00		
	$ 780.78			
George Isgar—				
Board meetings	$ 545.00	$ 545.00	$ 45.00	
	$ 545.00			
E. F. McCartney—				
Board meetings	$ 500.00	$ 500.00		
	$ 500.00			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915 ..... $123,000.00

LARIMER COUNTY

County Treasurer—George E. Toomey
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 703.35	$ 41,549.30	$ 41,116.46	$ 1,136.19
Military poll	114.00	2,810.00	2,862.50	61.50
County—				
Ordinary county revenue	15,491.73	72,722.84	79,252.97	8,961.60
Support of poor	42.59	16,167.19	14,643.65	1,480.95
Interest on county bonds	507.94	1,598.11	1,123.34	982.71
Unforeseen contingencies	.....	1,918.37	1,918.37	.....
Road purposes	3,331.50	107,390.81	104,400.81	6,321.50
Redemption of county bonds	591.86	3,195.87	3,000.02	787.71
General school	6,110.19	56,067.28	54,825.93	7,351.54
Cities and Towns—				
Fort Collins	1,989.90	69,001.67	66,294.89	4,696.68
Loveland	506.45	20,263.35	20,337.78	432.02
Berthoud	46.45	5,720.01	5,587.06	179.40
Wellington	307.74	4,294.36	4,255.71	346.39
Schools—				
General	6,341.58	54,268.50	53,944.15	6,665.93
Special	16,825.61	137,535.41	143,046.75	11,314.27
Interest on school bonds	3,933.36	5,022.16	6,702.64	2,252.88
Redemption school bonds	1,056.78	15,079.74	14,305.28	1,831.24
Miscellaneous—				
Interest	.....	7,207.31	5,966.34	1,240.97
Advertising	.....	460.00	460.00	.....
Special advertising revenue	571.27	1,917.74	2,350.02	138.99
Fees and salaries	.....	8,804.06	8,804.06	.....
Tax redemptions	899.82	8,587.11	8,910.57	576.36
Park Creek Irrigation District	273.17	6,273.86	6,126.55	420.48
North. Colorado Irrigation Dist.	388.67	20.80	388.67	20.80
Totals	$ 59,991.37	$647,875.85	$650,624.52	$ 57,200.11
Overdrafts	42.59			
Totals	$ 59,948.78	$647,875.85	$650,624.52	$ 57,200.11

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1914, to December 31, 1914, inclusive	$ 8,483.79
Excess commissions charged	320.27

Disbursements—		
Salary of Treasurer	$2,100.00	
Salary of Deputy	1,500 00	
Salaries of clerks	1,582.50	
		$ 5,182.50
Surplus transferred to O. C. R. fund		3,621.56
	$ 8,804.06	$ 8,804.06

County Clerk and Recorder—Allen P. Greenacre

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$5,967.95			
Marriage licenses	567.50			
Clerk of Board of County Commissioners	3,014.65			
Acknowledgments, certified copies, etc	311.28			
Hunting licenses	655.25			
		$ 10,516.63		
Disbursements—				
Salary of Clerk			$2,100.00	
Salary of Deputy			1,440.00	
Salaries of clerks			5,179.05	
				$ 8,719.05
Surplus paid County Treasurer			$1,053.28	
Surplus due county			744.30	
				1,797.58
		$ 10,516.63		$ 10,516.63

Sheriff—E. I. Cook

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 6,723.88		
Disbursements—			
Salary of Sheriff		$2,300 00	
Salaries of Deputies		2,843.50	
			$ 5,143.50
Surplus paid County Treasurer		$1,523.78	

Surplus due county		56.60	
			1,580.38
	$ 6,723.88		$ 6,723.88

Clerk of County Court—Fred W. Stover

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$1,626.76			
Fees earned	4,070.55			
Paid others	31,849.56			
Due litigants and estates December 31, 1914	1,042.91			
		$ 38,589.78		
Due litigants and estates January 1, 1914			$ 1,415.77	
Collections			35,645.76	
Due Clerk December 31, 1914			1,528.25	
				$ 38,589.78
		$ 38,589.78		$ 38,589.78
Prior years' fees collected	$ 256.76			
Cash Fees—				
Civil and criminal cases	$2,539.95			
Probate cases	1,372.35			
Marriages	18.00			
Miscellaneous fees	277.05			
		$ 4,207.35		
Disbursements—				
Salary of Clerk				$ 2,100.00
Surplus cash fees				2,107.35
		$ 4,207.35		$ 4,207.35

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$2,107.35		
Prior years' fees collected	256.76		
		$ 2,364.11	
Overpayment		1.80	
Paid County Treasurer			$ 2,365.91
		$ 2,365.91	$ 2,365.91

Clerk of District Court—Thos J. Warren

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1914	$ 354.56			
Fees earned	3,387.00			
Paid others	11,420.74			
Due litigants December 31, 1914	5,385.90			
		$ 20,548.20		
Due litigants January 1, 1914			$ 5,684.68	
Collections			14,460.21	
Due Clerk December 31, 1914			403.31	
				$ 20,548.20
		$ 20,548.20		$ 20,548.20
Prior years' fees collected	$ 17.60			
Cash Fees—				
Civil and criminal cases	$3,320.65			
Land business	174.91			
Naturalizations	100.00			
Miscellaneous fees	498.70			
		$ 4,094.26		
Disbursements—				
Salary of Clerk			$1,800.00	
Salary of Deputy			1,500.00	
Salary of stenographer			600.00	
				$ 3 900.00
Surplus cash fees				194.26
		$ 4,094.26		$ 4.094.26

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$ 194.26	
Prior years' fees collected	17.60	
Paid County Treasurer		$ 41.20
Balance due county		170.66
	$ 211.86	$ 211.86

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. C. Graves—				
Board meetings	$ 487.50			
Road viewing	180.00	$ 667.50	$ 167.50	
Mileage	42.00			
Expense	66.29			$ 108.29
Superintendent of Poor	199.92	199.92		
	$ 975.71			
J. M. Graham—				
Board meetings	$ 470.00			
Road viewing	220.00	$ 690.00	$ 190.00	
Mileage	66.90			
Expense	27.85			$ 94.75
	$ 784.75			
Harris Aiken—				
Board meetings	$ 40.00			
Road viewing	2.50	$ 42.50		
Mileage	2.80			$ 2.80
	$ 45.30			
F. L. Watrous—				
Board meetings	$ 317.50			
Road viewing	185.00	$ 502.50	$ 2.50	
Expense	31.55			$ 31.55
	$ 534.05			

County Treasurer—George E. Toomey
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,136.19	$ 47,629.00	$ 48,107.83	$ 657.36
Military poll	61.50	3,104.00	3,022.50	143.00
County—				
Ordinary county revenue	8,961.60	71,249.29	73,242.40	6,968.49
Support of poor	1,480.95	15,311 52	16,490.05	302.42
Interest on county bonds	982.71	688.14	999.83	671.02
Unforeseen contingencies	.....	1,714.50	1,714.50	.....
Road purposes	6,321.50	118,503.02	117,924.50	6,900.02
Redemption county bonds	787.71	3,212.59	3,000.30	1,000.00
General school	7,351.54	52,039.99	54,314.78	5,076.75
Cities and Towns—				
Fort Collins	4,696.68	67,766.07	69,915.51	2,547.24
Loveland	432.02	19,340.28	19,332.62	439.68
Berthoud	179.40	5,277.71	5,423.17	33.94
Wellington	346.39	3,738.18	3,998.06	86.51
Schools—				
General	6,665.93	53,794.00	53,826.63	6,633.30
Special	11,314.27	162,413.62	156,282.51	17,445.38
Interest on school bonds	2,252.88	5,489.70	6,696.33	1,046.25
Redemption school bonds	1,831.24	19,400.06	19,910.23	1,321.07
Miscellaneous—				
Interest	1,240.97	7,046.06	4,899.19	3,387.84
Advertising	.....	230.20	230.20	.....
Special advertising revenue	138.99	1,714.50	1,825.18	28.31
Fees and salaries	.....	9,223.86	9,223.86	.....
Tax redemptions	576.36	12,016.38	11,873.19	719.55
Park Creek Irrigation District	420.48	7,160.04	5,362.75	2,217.77
North. Colorado Irrigation Dist.	20.80	10.40	20.80	10.40
Totals	$ 57,200.11	$688,073.11	$687,636.92	$ 57,636.30

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 57,636.30	
Deposits—		
Poudre Valley National Bank, Fort Collins		$7,531.45
First National Bank, Fort Collins		7,536.17
Fort Collins National Bank, Fort Collins		14,658.45
Loveland National Bank, Loveland		3,238.73

Larimer County Bank and Trust Co., Loveland		2,374.48	
First National Bank, Loveland		3,120.00	
Berthoud National Bank, Berthoud		5,436.24	
First National Bank, Berthoud		3,645.22	
First National Bank, Wellington		1,954 58	
Farmers Bank, Timnath		2,894.77	
Estes Park Bank, Estes Park		3,134.48	
			$ 55,524.57
Cash and cash items			2,111.73
	$ 57,636.30		$ 57,636.30

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 8,876.80		
Excess commissions charged	347.06		
Disbursements—			
Salary of Treasurer		$2,500.00	
Salary of Deputy		1,500.00	
Salaries of clerks		1,938.30	
			$ 5,938.30
Surplus transferred to O. C. R. fund			3,285 56
	$ 9,223.86		$ 9,223.86

County Clerk and Recorder—Allen P. Greenacre

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 183.15			
Marriage licenses	17.50			
Clerk of Board of County Commissioners	95.00			
Acknowledgments, certified copies, etc	5.80			
Hunting licenses	35.75			
		$ 337.20		
Deficit in earnings		48.20		
Disbursements—				
Salary of Clerk at $2,100.00 per annum			$ 65.60	
Salary of Deputy			48.00	
Salaries of clerks			271.80	
				$ 385.40
		$ 385.40		$ 385.40

County Clerk and Recorder—Nannie S. Murchison
January 12, 1915, to December 31, 1915

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$6,357.50			
Marriage licenses	470.00			
Clerk of Board of County Commissioners	1,760.00			
Acknowledgments, certified copies, etc	186.45			
Hunting licenses	560.50			
		$ 9,334.45		
Disbursements—				
Salary of Clerk at $2,400.00 per annum			$2,328.20	
Salary of Deputy			1,392.00	
Salaries of clerks			3,771.15	
				$ 7,491.35
Surplus due county				1,843.10
		$ 9,334.45		$ 9,334.45

Sheriff—E. I. Cook
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases		$ 6,792.00		
Disbursements—				
Salary of Sheriff			$2,800.00	
Salaries of Deputies			1,521.75	
				$ 4,321.75
Surplus due county				2,470.25
		$ 6,792.00		$ 6,792.00

Clerk of County Court—Fred W. Stover
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—	
Due Clerk January 1, 1915	$1,528.25
Fees earned	4,385.35

Paid others	2,922.09			
Due litigants and estates December 31, 1915	1,252.07			
		$ 10,087.76		
Due litigants and estates January 1, 1915			$1,042.91	
Collections			7,487.60	
Due Clerk December 31, 1915			1,557.25	
				$ 10,087.76
		$ 10,087.76		$ 10,087.76
Prior years' fees collected	$ 132.45			
Cash Fees—				
Civil and criminal cases	$2,573.80			
Probate cases	1,650.10			
Marriages	20.00			
Miscellaneous fees	221.20			
		$ 4,465.10		
Disbursements—				
Salary of Clerk				$ 2,100.00
Surplus cash fees				2,365.10
		$ 4,465.10		$ 4,465.10

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 2,365.10	
Prior years' fees collected	132.45	
Balance due county		$ 2,497.55
	$ 2,497.55	$ 2,497.55

Clerk of District Court—Thos. J. Warren
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1915	$ 403.31			
Fees earned	3,364.10			
Paid others	18,249.26			
Due litigants December 31, 1915	3,637.52			
		$ 25,654.19		
Due litigants January 1, 1915			$ 5,385.90	
Collections			19,839.78	

Due Clerk December 31, 1915			428.51	
				$ 25,654.19
		$ 25,654.19		$ 25,654.19
Prior years' fees collected	$ 41.05			
Cash Fees—				
Civil and criminal cases	$3,297.85			
Land business	123.40			
Naturalizations	96.50			
Miscellaneous fees	491.45			
		$ 4,009 20		
Disbursements—				
Salary of Clerk			$1,800.00	
Salary of Deputy			1,500.00	
Salary of stenographer			450.00	
				$ 3,750.00
Surplus cash fees				259.20
		$ 4,009.20		$ 4,009.20

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 259.20	
Prior years' fees collected	41.05	
Paid County Treasurer		$ 10.60
Balance due county		289.65
	$ 300.25	$ 300.25

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. C. Graves—				
Board meetings	$ 32.50			
Road service	5.00	$ 37.50		
Mileage	2.00			$ 2.00

Superintendent of Poor	16.66	16.66		
	$ 56.16			
J. M. Graham—				
Board meetings	$ 462.50			
Road viewing	165.00	627.50	127.50	
Mileage	53.20			
Expense	36.05			89.25
Superintendent of Poor	300.00	300.00		
	$1,016.75			
Harris Akin—				
Board meetings	$ 372.50			
Road viewing	180.00	552.50	52.50	
Mileage	25.20			
Expense	18.80			44.00
	$ 596.50			
C. M. Garrett—				
Board meetings	$ 390.00			
Road viewing	147.50	537.50	37.50	
Mileage	20.40			
Expense	26.25			46.65
	$ 584.15			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$ 22,000.00	
Warrants outstanding December 31, 1915	72,709.58	
		$ 94,709.58

LAS ANIMAS COUNTY

County Treasurer—W. L. Wills

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,376.01	$ 54,967.63	$ 54,406.62	$ 1,937.02
Military poll	134.50	2,386.69	2,420.67	100.52
County—				
Ordinary county revenue	.....	139,178.16	128,477.54	10,700.62
Interest on county bonds	1,446.30	7,772.67	6,975.00	2,243.97
Contingent	1,183.66	1,075.30	1,670.96	588.00
Road	976.22	41,043.04	40,852.38	1,166.88
Advertising	682.15	2,320.98	2,773.00	230.13
Building	2,611.03	62,426.59	60,959.08	4,078.54
General school	1,283.17	45,329.36	44,810.75	1,801.78
Cities and Towns—				
Trinidad	4,109.08	107,503.21	110,528.24	1,384.05
Aguilar	.....	5,380.76	5,069.60	311.16
Schools—				
General	10,707.02	107,666.52	102,523.19	15,850.35
Special	29,155.90	170,370.87	163,154.66	36,372.11
Bond sinking	2,641.19	9,532.67	10,506.72	1,667.14
Bond interest	109.89	14,040.70	11,783.23	2,367.36
Miscellaneous—				
Redemption O. C. R. warrants	362.65	.....	.....	362.65
County Treasurer's fees	.....	9,145.40	9,145.40	.....
County Clerk's fees	.....	6,511.25	6,511.25	.....
County Sheriff's fees	.....	6,058.42	6,058.42	.....
Bounty	174.65	.....	.....	174 65
Redemptions	1,418.92	11,546.00	10,529.43	2,435.49
Unadjusted	385.50	.....	.....	385.50
County poll	.....	89.00	89.00	.....
Unclaimed estates	1,067.94	.....	.....	1,067.94
Normal Institute No. 9	166.07	677.61	810.31	33.37
Totals	$ 60,291.85	$805,022.83	$780,055.45	$ 85,259.23

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 85,259.23	
Deposits—		
Commercial Savings Bank		$11,669.06

First National Bank	$30,275.13		
Less outstanding checks	108.95	30,166.18	
Trinidad National Bank	23,688.78		
Less outstanding checks	321.58	23,367.20	
International State Bank	15,277.89		
Less outstanding checks	110.75	15,167.14	
First National Bank, New York		2,701.68	
E. H. Rollins & Sons, New York		577.50	
Kountze Bros., New York		922.82	
			$ 84,571.58
Cash and cash items			687.65
		$ 85,259.23	$ 85,259.23

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 9,145.40		
Disbursements—			
Salary of Treasurer		$3,000.00	
Salary of Deputy		1,455.65	
Salaries of clerks		2,404.33	
			$ 6,859.98
Refunds and errors			1,278.03
Surplus transferred to O. C. R. fund			1,007.39
	$ 9,145.40		$ 9,145.40

County Clerk and Recorder—J. S. Abeyta

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$3,393.85		
Marriage licenses	845.00		
Clerk of Board of County Commissioners	1,520.00		
Acknowledgments, certified copies, etc	752.40		
Hunting licenses	214.00		
		$ 6,725.25	
Disbursements—			
Salary of Clerk			$2,668.57

Salaries of Deputies		3,842 68	
			$ 6,511.25
Surplus due county			214.00
	$ 6 725.25		$ 6,725.25

Sheriff—James E. Kane

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$5,896.96			
Court attendance, etc.	810.00			
		$ 6,706.96		
Disbursements—				
Salary of Sheriff			$2,916 66	
Salaries of Deputies			2,916.66	
				$ 5,833.32
Paid County Treasurer				873.64
		$ 5,706.96		$ 5,706.96

Clerk of County Court—B. M. Erickson

January 1, 1915, to January 13, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$1,395.10			
Fees earned	146.12			
Paid others	207.10			
Due litigants and estates January 13, 1915	477.68			
		$ 2,226.00		
Due litigants and estates January 1, 1915			$ 663.51	
Collections			154.89	
Due Clerk January 13, 1915			1,407.60	
				$ 2,226.00
		$ 2,226.00		$ 2,226.00
Prior years' fees collected, paid Co. Treasurer	$ 1.55			
Cash Fees—				
Civil and criminal cases	$ 99.92			

Probate cases	32.15		
Miscellaneous fees	10.60		
		$ 142.67	
Disbursements—			
Salary of Clerk			$ 62.90
Surplus fees paid W. L. Campbell, successor			79.77
		$ 142.67	$ 142.67

Clerk of County Court—W. L. Campbell
January 14, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—				
Due Clerk January 14, 1915	$1,407.60			
Fees earned	5,677.34			
Paid others	1,822.45			
Due litigants and estates December 31, 1915	947.80			
		$ 9,855.19		
Due litigants and estates January 14, 1915			$ 477.68	
Collections			6,119.04	
Due Clerk December 31, 1915			3,258.47	
				$ 9,855.19
		$ 9,855.19		$ 9,855.19
Prior years' fees collected	$ 109.90			
Cash Fees—				
Civil and criminal cases	$1 584.14			
Probate cases	1,456 86			
Juvenile cases	675.57			
Marriages	20.00			
Miscellaneous fees	348.31			
		$4,084.88		
Surplus fees from B. M. Erickson		79.77		
		$ 4,164.65		
Deficit cash fees		509.55		
Disbursements—				
Salary of Clerk			$2,937.10	
Salary of Deputy			1,737.10	
				$ 4,674.20
		$ 4,674.20		$ 4,674.20

STATEMENT OF SURPLUS FEES

Prior years' fees collected	$ 109.90	
Court costs, jury fees and fines	310.61	
Balance due county		$ 420.51
	$ 420.51	$ 420.51

Clerk of District Court—Bowdry Floyd
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1915	$4,745.08			
Fees earned	8,318.43			
Paid others	5,828.44			
Due litigants December 31, 1915	1,255.86			
		$ 20,147.81		
Due litigants January 1, 1915			$ 1,962.18	
Collections			16,010.21	
Due Clerk December 31, 1915			2,175.42	
				$ 20,147.81
		$ 20,147.81		$ 20,147.81
Prior years' fees collected	$4,566.72			
Cash Fees—				
Civil and criminal cases	$6,321.37			
Naturalizations	140.50			
Miscellaneous fees	350.78			
		$ 6,812.65		
Disbursements—				
Salary of Clerk			$2,000.00	
Salary of Deputy			1,800.00	
Salaries of assistants			2,103.50	
				$ 5,903.50
Surplus cash fees				909.15
		$ 6,812.65		$ 6,812.65

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 909.15
Fees collected for prior years	4,566.72

Miscellaneous fees collected for prior years.....	125.14		
		$ 5,601.01	
Paid County Treasurer.....			$ 5,465.69
Balance due county.....			135.32
		$ 5,601.01	$ 5,601.01

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
G. F. Harlan—				
Board meetings.....	$ 380.00	$ 380.00		
Expense	34.70			$ 34.70
Superintendent of Poor.....	50.00	50.00		
	$ 464.70			
J. S. Grisham—				
Board meetings.....	$1,010.00	1,010.00		
Expense	10.00			10.00
	$1,020.00			
W. W. Taylor—				
Board meetings.....	$1,625.00	1,625.00		
Expense	15.25			15.25
Superintendent of Poor.....	80.00	80.00		
	$1,720.25			
J. R. Aguilar—				
Board meetings.....	$1,495.00	1,495.00		
Mileage	220.00			220.00
Superintendent of Poor.....	5.00	5.00		
	$1,720.00			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915.....$155,000.00

LINCOLN COUNTY

County Treasurer—H. C. White

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 280.09	$ 10,427.98	$ 10,670.61	$ 37.46
Military poll	35.00	1,172.00	1,203.00	4.00
County—				
County general revenue	1,304.79	22,779.18	17,881.50	6,202.47
Road	6 928.45	13,439.79	17,208.21	3,160.03
Building	4 612.62	1,632.27	2,510.10	3,734.79
Poor	.....	2,359.45	792.60	1,566.85
General school	4,772.72	11,172.44	13,274.91	2,670.25
Cities and Towns—				
Hugo	203.35	2,925.61	3,128.96	.....
Limon	66.80	3,055.10	3,121 90	.....
Schools—				
Special	2 511.66	46,338.53	44,192.76	4,657.43
High schools	.....	2,189.66	2,188.63	1.03
Totals	$ 20,715.48	$117,492.01	$116 173 18	$ 22,034.31

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1913, to December 31, 1913, inclusive	$ 3,252.10		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salaries of Deputies		570.00	
			$ 2,070.00
Expenses, postage, etc.			175.00
Surplus due county			1,007.10
	$ 3,252.10		$ 3,252.10

County Clerk and Recorder—J. W. Cobb

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—

Recordings $3,325.55

Marriage licenses	80.00			
Clerk of Board of County Commissioners	232.50			
Acknowledgments, certified copies, etc	22.50			
Hunting licenses, etc	16.15			
		$ 3,676.70		
Due County Clerk		2.30		
Disbursements—				
Salary of Clerk			$1,446.00	
Salaries of Deputies			692.00	
				$ 2,138.00
*Board meetings, per diem and Co. recordings			$ 266.85	
Expenses			134.67	
				401.52
Surplus paid County Treasurer				1,139.48
		$ 3,679.00		$ 3,679.00

*NOTE.—County recording	$ 34.35	
and		
Clerk of Board not paid by the county	232.50	
		$ 266.85

Sheriff—Leonard C. Phillips

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil cases	$ 114.70			
Criminal cases	1,631.75			
		$ 1,746.45		
Disbursements—				
Salary of Sheriff			$1,446.58	
Salaries of Deputies			128.00	
				$ 1,574.58
Surplus paid County Treasurer			$ 148.60	
Surplus due county			23.27	
				171.87
		$ 1,746.45		$ 1,746.45

Clerk of County Court—J. W. Neal

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 14, 1913	$ 722.70			
Fees earned	1,206.10			
Paid others	114.85			
Due litigants and estates December 31, 1913	246.75			
		$ 2,290.40		
Due litigants and estates January 14, 1913			$ 213.65	
Collections			1,086.07	
Due Clerk December 31, 1913			990.68	
				$ 2,290.40
		$ 2,290.40		$ 2,290.40
Prior years' fees collected	$ 83.10			
Cash Fees—				
Civil and criminal cases	$ 471.17			
Probate cases	383.85			
Miscellaneous fees	70.25			
		$ 925.27		
Deficit in cash fees		39.11		
Disbursements—				
Salary of Clerk				$ 964.38
		$ 964.38		$ 964.38

Clerk of District Court—E. E. Franklin

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$ 443.80			
Naturalizations	74.00			
Miscellaneous fees	152.45			
		$ 670.25		
Deficit in earnings			329.75	
Disbursements—				
Salary of Clerk				$ 1,000.00
			$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
S. E. Keepers—				
Board meetings	$ 245.00			
Road service	30.00	$ 275.00		
Mileage	55.20			
Expenses	12.60			$ 67.80
	$ 342.80			
R. R. Lucore—				
Board meetings	$ 170.00			
Road service	45.00	215.00		
Mileage	84.00			
Expenses	22.60			106.60
	$ 321.60			
George Schafer—				
Board meetings	$ 225.00			
Road service	45.00	270.00		
Mileage	110.00			
Expenses	33.05			143.05
	$ 413.05			

County Treasurer—H. C. White

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 37.46	$ 12,492.79	$ 12,530.25	$ .....
Military poll	4.00	990.50	994.50	.....
County—				
County general revenue	6,202.47	26,965.86	25,000.23	8,168.10
Road	3,160.03	14,889.70	14,922.45	3,127.28
Building	3,734.79	1,307.78	744.15	4,298.42
Poor	1,566.85	984.64	1,611.39	940.10
General school	2,670.25	11,434.82	11,093.44	3,011.63
Cities and Towns—				
Hugo	.....	1,885.84	1,885.84	.....
Limon	.....	3,207.28	3,207.28	.....
Schools—				
Special	4,657.43	42,494.64	45,388.94	1,763.13
Building	.....	18,875.80	16,440.62	2,435.18
High schools	1.03	3,606.14	3,321.77	285.40
Totals	$ 22,034.31	$139,135.79	$137,140.86	$ 24,029.24

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 24,029.24		
Deposits—			
Limon State Bank		$7,179.48	
Genoa State Bank		2,617.35	
Limon State Bank		4,051.65	
First National Bank of Hugo		10,180.76	
			$ 24,029.24
	$ 24,029.24		$ 24,029.24

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 3,588.28		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		600.00	
			$ 2,100.00
Expense, postage, etc.			200.00

Surplus due county		1,288.28
	$ 3,588.28	$ 3,588.28

STATEMENT OF ERRORS ON CASH BOOK

Due county, tax receipts	$ 133.19		
Due Treasurer, tax receipts		$ 4.44	
Paid to County Treasurer		37.16	
			$ 41.60
Balance due county			91.59
	$ 133.19		$ 133.19

Due from town of Hugo on account of error in remitting	$ 100.00
Due to town of Limon on account of error in remitting	8.41

County Clerk and Recorder—J. W. Cobb
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings				
Recordings	$3,718.20			
Marriage licenses	155.00			
Clerk of Board of County Commissioners	260.00			
Acknowledgments, certified copies, etc.	27.80			
Hunting licenses, etc.	60.85			
		$ 4,221.85		
Disbursements—				
Salary of Clerk			$1,500.00	
Salaries of Deputies			828.45	
				$ 2,328.45
*Board meeting per diem			$ 268.30	
Paid Fish and Game Commissioner			36.75	
Office expenses			236.95	
Surplus paid County Treasurer			1,332.35	
				1,874.35
Surplus due county				19.05
		$ 4,221.85		$ 4,221.85

*Clerk of Board not paid by county ..... $ 268.30

Sheriff—Leonard C. Phillips
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil cases	$ 117.70		
Criminal cases	1,211.85		
		$ 1,329.55	
Deficit in earnings		170.45	
Disbursements—			
Salary of Sheriff			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Clerk of County Court—J. W. Neal
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$ 990.68			
Fees earned	1,088.80			
Paid others	94.50			
Due litigants and estates December 31, 1914	261.45			
		$ 2,435.43		
Due litigants and estates January 1, 1914			$ 250.15	
Collections			1,217.85	
Due Clerk December 31, 1914			967.43	
				$ 2,435.43
		$ 2,435.43		$ 2,435.43
Prior years' fees collected	$ 235.15			
Cash Fees—				
Civil and criminal cases	$ 394.85			
Probate cases	482.05			
Miscellaneous fees	28.40			
		$ 905.30		
Deficit in cash fees		94.70		
Disbursements—				
Salary of Clerk				$ 1,000.00
		$ 1,000.00		$ 1,000.00

STATEMENT OF SURPLUS FEES

Fees collected, earned in 1913	$ 225.30	
Deficit cash fees in 1913		$ 39.11

Balance due county		186.19
	$ 225.30	$ 225.30

Clerk of District Court—E. E. Franklin
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 559.75		
Naturalizations	19.50		
Miscellaneous fees	228.15		
		$ 807.40	
Deficit in earnings		192.60	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
S. E. Keepers—				
Board meetings	$ 225.00			
Road service	5.00	$ 230.00		
Mileage	66.40			
Expenses	10.00			$ 76.40
	$ 306.40			
R. R. Lucore—				
Board meetings	$ 230.00			
Road service	10.00	240.00		
Mileage	126.20			
Expenses	10.00			136.20
	$ 376.20			
George Schafer—				
Board meetings	$ 225.00	225.00		
Mileage	108.80			108.80
	$ 333.80			

LOGAN COUNTY

County Treasurer—A. W. Warren

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,534.00	$ 25,769.64	$ 26,277.89	$ 1,025.75
Military poll	119 20	1,524.40	1,567.65	75.95
County—				
Ordinary county revenue	4,685.09	44,045.25	50,468.18	1,737.93
Roads and bridges	1,093.98	33,634.56	26,600.46	8,128.08
Poor and Poor Farm	109 24	6,961.18	5,876.99	974.95
Contingent	600.34	4 257.08	1,968.62	2,888.80
Court house maintenance	650.92	5,338.89	2,802.69	1,885.28
Court house bond interest	355.71	2,039.48	2,050.46	344.73
General school	2,662.56	22,303.22	17,181.62	7,784.16
Cities and Towns—				
Sterling	6,075 26	27,992.97	32,664.81	1,403.42
Iliff	.....	1,218.91	967.86	251.05
Schools—				
General	4,237.86	16,899.04	17,738.94	3,397.96
Special	27,759.92	78,293.67	82,109.37	23,944.22
Building	322.09	547.50	320.32	549.27
Bond interest	2,956.83	3,353.03	4,131.85	2,178.01
Sinking	2,136.48	6,119.33	5,349.88	2,905.93
High schools	2,249 25	36,263.48	31,901.51	6,611.22
Miscellaneous—				
State highway	212.44	10,381.82	8,145.48	2,023.90
Advertising	2.77	4.03	.50	6.30
Agricultural	718.75	2,034.18	2,119.88	633.05
North Sterling Irrigation District	2,508.96	86,174.18	87,169.84	1,513.30
Logan Irrigation District	2,430.42	44,238.42	42,837.29	3,831.55
Iliff Irrigation District	3,257.12	18,388.90	19,985.19	1,660.83
West Sterling Irrigation District	328.32	7.79	312.60	23.51
Sedgwick Irrigation District	.....	8,913.30	5,400.00	3,513.30
Pawnee Irrigation District	1,713.30	.....	1,713.30	.....
County Treasurer's fees	.....	5,192.11	3,684.20	1,507.91
Redemptions	680.57	21,041.71	20,091.18	1,631.10
Assurance	53.60	4.50	.05	58.05
Interest and advertising	.....	10,405.97	2,737.49	7,668.48

Refunds		1,264.82	1,264.82	.....
Totals	$ 68,482.29	$524,613.36	$505,440.92	$ 88,420.06
Overdrafts	972.60	.....	.....	1,737.93
Totals	$ 67,509.69	$524,613.36	$505,440.92	$ 86,682.13

CUSTODY OF FUNDS

Cash balance December 31, 1915		$ 86,682.13		
Deposits—				
Logan County National Bank	$ 20,212.12			
Less outstanding checks	2,054.81			
			$ 18,157.31	
Farmers National Bank	$ 21,751.78			
Less outstanding check	1,861.06			
			19,890.72	
First National Bank, Sterling	$ 24,070.69			
Less outstanding checks	2,281.22			
			21,789.47	
First Bank of Iliff			5,000.00	
Kountze Bros., New York			1,720.98	
Merino State Bank			5,000.00	
Proctor State Bank			2,500.00	
Fleming State Bank			2,500.00	
Crook State Bank			1,193.34	
				$ 77,751.82
Cash and cash items				8,930.27
Unaccounted for				.04
		$ 86,682.13		$ 86,682.13

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 5,337.61		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salaries of clerks		1,580.00	
			$ 3,680.00
Refunds			4.20
Surplus transferred to O. C. R. fund			1,653.41
	$ 5,337.61		$ 5,337.61

County Clerk and Recorder—Una B. Wesner
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$5,668.60		
Marriage licenses	297.25		
Clerk of Board of County Commissioners	659.30		
Acknowledgments, certified copies, etc.	416.25		
Hunting licenses	237.25		
		$ 7,278.65	
Disbursements—			
Salary of Clerk		$2,035.83	
Salaries of Deputies		2,222.80	
			$ 4,258.63
Surplus paid County Treasurer		$2,782.77	
Surplus due county		237.25	
			3,020.02
		$ 7,278.65	$ 7,278.65

Sheriff—S. B. Patterson
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$2,578.50		
Court attendance, etc.	367.50		
		$ 2,946.00	
Overpaid on November report		224.74	
Disbursements—			
Salary of Sheriff			$ 2,230.68
Surplus due county			940.06
		$ 3,170.74	$ 3,170.74

Clerk of County Court—J. W. Landrum
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—	
Due Clerk January 1, 1915	$ 385.38
Fees earned	1,507.79

Paid others	31.66			
Due litigants and estates December 31, 1915	222.43			
		$ 2,147.26		
Due litigants and estates January 1, 1915			$ 135.71	
Collections			1,519.30	
Due Clerk December 31, 1915			492.25	
				$ 2,147.26
		$ 2,147.26		$ 2,147.26
Prior years' fees collected	$ 72.35			
Cash Fees—				
Civil and criminal cases	$ 884.57			
Probate cases	444.00			
Marriages	54.00			
Miscellaneous fees	4.65			
		$ 1,387.22		
Disbursements—				
Salary of Clerk				$ 1,200.00
Surplus cash fees				187.22
		$ 1,387.22		$ 1,387.22

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 187.22	
Prior years' fees collected	72.35	
Paid County Treasurer		$ 77.28
Balance due county		182.29
	$ 259.57	$ 259.57

Clerk of District Court—J. F. Watts

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—			
Due Clerk January 1, 1915	$ 356.95		
Fees earned	1,993.16		
Paid others	655.69		
Due litigants December 31, 1915	700.60		
		$ 3,705.50	
Due litigants January 1, 1915			$ 621.55

Collections			2,784.23	
Due Clerk December 31, 1915			299.72	
				$ 3,705.50
		$ 3,705.50		$ 3,705.50
Prior years' fees collected	$ 167.72			
Earnings—				
Civil and criminal cases	$1,993.16			
Land business	35.00			
Naturalizations	44.50			
Miscellaneous fees	124.79			
		$ 2,194.45		
Disbursements—				
Salary of Clerk			$1,500.00	
Salaries of assistants			546.00	
				$ 2,046.00
Surplus earnings				148.45
		$ 2,194.45		$ 2,194.45
Surplus fees as above	$ 148.45			
Jury fees and court costs	124.20			
		$ 272.65		
Paid County Treasurer				$ 228.15
Balance due county				44.50
		$ 272.65		$ 272.65

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
C. M. Morton				
Board meetings	$ 420.00			
Road service	91.00	$ 511.00	$ 11.00	
Mileage	176.13			
Expenses	44.00			$ 220.13
	$ 731.13			

C. M. Morris—				
Board meetings	$ 445.00			
Road service	87.00	532.00	32.00	
Mileage	201.85			
Expense	70.83			272.68
Superintendent of Poor	300.00	300.00		
	$1,104.68			
J. N. Hamil—				
Board meetings	$ 455.00			
Road service	25.00	480.00		
Mileage	177.93			
Expense	34.85			212.78
	$ 692.78			

STATEMENT OF COUNTY INDEBTEDNESS

Court House bonds outstanding December 31, 1915	$40,000.00	
High School bonds outstanding December 31, 1915	85,000.00	
		$125,000.00

MESA COUNTY

County Treasurer—Benton Canon

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 4,066.78	$ 38,924.81	$ 40,588.05	$ 2,403.54
Military poll	210.58	2,778.66	2,838.65	150.59
County—				
General revenue	7,029.36	63,633.38	69,697.23	965.51
Pauper	2,059.23	4,855.23	6,278.67	635.79
Contingent	9,190.45	7,996.13	10,349.80	6,836.78
Main street bridge	1,885.73	1,370.53	3,256.26	.....
Roads and bridges	5,562.39	51,735.03	54,047.11	3,250.31
Interest on refunding bonds	1,031.32	1,692.64	1,647.03	1,076.93
Redemption refunding bonds	5,310.84	5,417.31	5,005.07	5,723.08
Court House sinking	15,757.37	776.81	.....	16,534.18
General school	841.05	34,367.04	36,083.32	875.23
Cities and Towns—				
Grand Junction	10,938.97	97,644.13	102,193.45	6,389.55
Fruita	1,718.50	15,901.76	16,439.96	1,180.30
De Beque	236.20	1,965.03	2,188.90	12.33
Palisade	636.28	3,661.80	4,019.73	278.35
Collbran	158.17	1,781.49	1,848.96	90.70
Schools—				
General	8,488.68	34,435.80	27,513.84	15,410.64
Special	44,319.68	152,525.05	157,741.75	39,102.98
Interest	1,896.37	13,710.29	13,104.21	2,502.45
Bond	2,927.91	4,111.49	3,470.73	3,568.67
Library	48.52	.....	16.19	32.33
High schools	3,144.93	8,790.69	10,021.63	1,913.99
Miscellaneous—				
Mothers' compensation	622.84	27.25	380.19	269.90
Interest on county taxes	3,141.48	2,840.70	3,141.48	2,840.70
Forest reserve	4,681.21	3,128.94	3,000.00	4,810.15
Treasurer's fees	2,646.00	9,665.21	10,004.70	2,306.51
Unapportioned tax	2,971.65	55,468.51	53,871.53	4,568.63
Estate Geo. J. D. Williams	44.83	.....	.....	44.83
Palisade Irrigation District	6,704.41	24,330.54	24,860.22	6,174.73
Mesa County Irrigation District	8,251.60	14,790.52	19,449.70	3,592.42
Orchard Mesa Irrigation District	11,377.46	18,935.52	13,655.20	16,657.78
East Palisade Irrigation District	3,593.15	14,340.26	17,145.47	787.94

South Palisade Irrigation District	359.55	694.49	681.80	372.24
Grand Valley Irrigation District..	76.12	.....	.....	76.12
Totals	$171,884.68	$692,297.04	$714,540.83	$150,516.12
Overdrafts	44.83	.....	.....	920.06
Totals	$171,839.85	$692,297.04	$714,540.83	$149,596.06

CUSTODY OF FUNDS

Cash balance December 31, 1915		$149,596.06	
Deposits—			
Grand Valley National Bank	$36,327.36		
Less outstanding checks	42.51		
		$36,284.85	
U. S. Bank and Trust Co.	$35,203.89		
Less outstanding checks	2,718.78		
		32,485.11	
Bank of Grand Junction	$25,002.73		
Less outstanding checks	2.73		
		25,000.00	
First National Bank of Fruita		6,000.00	
Fruita First Bank		6,000.00	
Palisade National Bank		7,000.00	
First State Bank, Clifton		5,000.00	
Plateau Valley Bank		7,000.00	
Bank of DeBeque		3,000.00	
First National Bank of Chicago		598.00	
National Park Bank of New York		1,088.50	
Kountze Bros., New York		2,859.32	
Grand Valley National Bank, C. H. Acct		8,267.09	
U. S. Bank and Trust Co.		8,267.09	
			$148,849.96
Cash and cash items			746.10
		$149,596.06	$149,596.06

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 9,665.21		
Disbursements—			
Salary of Treasurer		$2,500.00	
Salary of Deputy		1,380.00	
Salaries of clerks		3,444 00	
			$ 7,324.00

Expense, postage, etc.		34.70
Surplus transferred to O. C. R. fund		2,396.51
	$ 9,665.21	$ 9,665.21

County Clerk and Recorder—Chas. S. Jones
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$5,593.95			
Marriage licenses	540.00			
Clerk of Board of County Commissioners	1,191.15			
Acknowledgments, certified copies, etc.	425.40			
Hunting licenses	440.75			
		$ 8,191.25		
Deficit in earnings		**195.39**		
Disbursements—				
Salary of Clerk			$2,391.14	
Salaries of Deputies			5,995.50	
				$ 8,386.64
		$ 8,386.64		$ 8,386.64

Sheriff—Jeff Watson
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$6,904.06			
Court attendance, etc.	720.00			
		$ 7,624.06		
Disbursements—				
Salary of Sheriff			$2,715.61	
Salaries of Deputies			2,370.00	
				$ 5,085.61
Surplus earnings				2,538.45
		$ 7,624.06		$ 7,624.06
Surplus fees		$ 2,538.45		
Criminal fees uncollected, due from county				$ 1,548.59

Balance due county		989.86
	$ 2,538.45	$ 2,538.45

Clerk of County Court—Ada Richards

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$1,590.82			
Fees earned	3,916.22			
Paid others	1,668.76			
Due litigants and estates December 31, 1915	1,251.91			
		$ 8,427.71		
Due litigants and estates January 1, 1915			$1,138.44	
Collections			6,267.54	
Due Clerk December 31, 1915			1,021.73	
				$ 8,427.71
		$ 8,427.71		$ 8,427.71
Prior years fees collected	$ 796.67			
Earnings—				
Civil and criminal cases	$2,387.21			
Probate cases	1,529.01			
Marriages	8.00			
Interest	18.95			
Miscellaneous	218.20			
		$ 4,161.37		
Disbursements—				
Salary of Judge W. S. Sullivan			$ 956.62	
Salary of Judge M. C. Miller			1,096.65	
Salaries of Clerk and extra help			1,280.00	
				$ 3,333.27
Office expense				2.99
Surplus earnings				825.11
		$ 4,161.37		$ 4,161.37

Clerk of District Court—Joseph Quinn
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1915	$ 849.87			
Fees earned	2,738.88			
Paid others	766.02			
Due litigants December 31, 1915	493.20			
		$ 4,847.97		
Due litigants January 1, 1915			$ 524.50	
Collections			2,625.34	
Due Clerk December 31, 1915			1,698.13	
				$ 4,847.97
		$ 4,847.97		$ 4,847.97
Prior years' fees collected	$ 291.44			
Cash Fees—				
Civil and criminal cases	$1,599.18			
Naturalizations	39 50			
Miscellaneous fees	167.15			
		$ 1,805.83		
Deficit cash fees		167.67		
Disbursements—				
Salary of Clerk			$1,800.00	
Salary of assistant			173.50	
				$ 1,973.50
		$ 1,973.50		$ 1,973.50

STATEMENT OF EARNINGS AND DISBURSEMENTS

Total earnings	$2,945.53	
Total disbursements		$1,973.50
Surplus earnings		972.03
	$2,945.53	$2,945.53
Surplus earnings	$ 972.03	
Paid County Treasurer		$ 954.00
Balance		18.03
	$ 972.03	$ 972.03

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Wm Briggs—				
Board meetings	$ 475.00			
Road service	45.00	$ 520.00	$ 20.00	
Mileage	220.60			
Expense	52.30			$ 272.90
Superintendent of Poor	360.00	360.00		
	$1,152.90			
B. J Snyder—				
Board meetings	$ 435.00			
Road service	110.00	545.00	45.00	
Mileage	13.20			
Expense	53.40			66.60
	$ 611.60			
C. Bower—				
Board meetings	$ 400.00			
Road service	107.20	507.20	7.20	
Mileage	77.40			
Expense	68.00			145.40
	$ 652.60			

STATEMENT OF COUNTY INDEBTEDNESS

Refunding bonds outstanding December 31, 1915	$33,000.00	
Certificate of Indebtedness outstanding December 31 1915	3,900.00	
Warrants outstanding December 31, 1915	30,038.06	
		$66,938.06

MINERAL COUNTY

County Treasurer—Alfred F. Gates

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 120.19	$ 2,132.66	$ 2,226.40	$ 26.45
Military poll	.50	78.00	75.50	3.00
County—				
Ordinary county revenue	1,513.47	6,869.34	6,898.49	1,184.32
County road	2,811.92	3,081.48	2,240.68	3,652.72
Poor	386.54	1,531.39	840.71	1,077.22
County bond sinking and interest	135.60	3,064.62	3,199.93	.29
General school	1,541.19	3,548.50	4,767.63	322.06
Cities and Towns—				
Creede	101.93	3,960.50	4,015.26	47.17
Schools—				
General	638.13	5,801.46	3,930.76	2,508.83
Special	2,107.41	5,330.99	5,664.11	1,774.29
Sinking	472.31	492.92	20.61	.....
High schools	1,194.26	2,676.47	2,614.13	1,256.60
Miscellaneous—				
Judgments	2.68	921.25	924.93	1.00
State primary road	84.20	2,384.89	2,300.69	.....
Treasurer's fees	.....	20.50	20.50	.....
Totals	$ 10,553.82	$ 41,894.97	$ 39,740.33	$ 12,152.95
Overdrafts	556.51	.....	.....	1.00
Totals	$ 9,997.31	$ 41,894.97	$ 39,740.33	$ 12,151.95

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 12,151.95		
Deposits—			
Tomkins Bros. Bank		$ 12,007.04	
Kountze Bros		2.96	
			$ 12,010.00
Cash and cash items			141.95
	$ 12,151.95		$ 12,151.95

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1915, to December 31, 1915, inclusive	$ 1,294.46	
Deficit in earnings	205.54	
Disbursements—		
Salary of Treasurer		$ 1,500.00
	$ 1,500.00	$ 1,500.00

County Clerk and Recorder—Wm. G. Messenger

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$ 428.05		
Marriage licenses	12.50		
Clerk of Board of County Commissioners	384.00		
Acknowledgments, certified copies, etc	105.50		
Hunting licenses	88.50		
		$ 1,018.55	
Deficit in earnings		481.45	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Sheriff—Wm. Orthen

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil cases	$ 86.75		
Criminal cases	597.65		
		$ 684.40	
Deficit in earnings		815.60	
Disbursements—			
Salary of Sheriff			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Clerk of County Court—C. Y. Butler

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 177.40		
Probate cases	282.20		
Land business	16.50		
Marriages	2.00		
Miscellaneous fees	4.55		
		$ 482.65	
Deficit in earnings		517.35	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—T. A. Wheeler

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 46.75		
Miscellaneous fees	17.25		
		$ 64.00	
Deficit in earnings		936.00	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
P. M. Lundy—				
Board meetings	$ 100.00			
Road	15.00	$ 115.00		
	$ 115.00			

John L. Peters			
Board meeting	$ 75.00		
Road foreman	150.00		
Road work	22.00	247.00	
Expense	2.00		$ 2.00
	$ 249.00		
N. G. Corson—			
Board meetings	$ 100.00		
Road	15.00		
Attendance Highway Commission	5.00	120.00	
Expenses Highway Commission	26.10		
Surveying	10.00		36.10
	$ 156.10		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$9,000.00

MOFFAT COUNTY

County Treasurer—W. R. Deakins

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 287.96	$ 5,684.87	$ 5,800.26	$ 172.57
Military poll	22.50	434.00	436.00	20.50
County—				
Ordinary county revenue	867.60	18,536.61	15,201 26	4,202 95
Roads and bridges	498.01	19,893.03	18,427.67	1,963.37
Poor	1,087.76	397.07	1,103.45	381.38
Contingent	1,171.78	388.82	285.30	1,275.30
Bounty on wolves	1,234.10	392.59	335.00	1,291.69
General school	648.81	3,889.95	4,038.16	500.60
Cities and Towns—				
Craig	19.56	2,416.71	2,407.40	28 87
Schools—				
General	1,796.39	4,038.16	4,142.93	1,691.62
Special	5,836.38	9,860.56	10,577.09	5,119.85
Building	27.49	25,281.46	519.31	24,789 64
Interest on bonds	369.55	.....	186.00	183.55
Miscellaneous—				
Interest on taxes	959.92	813.02	959.92	813.02
Penalties, costs, etc	63.82	51.58	66.62	48.78
Redemptions	.....	1,199.95	1,199.95	.....
Treasurer's fees	314.98	2,312.09	2,189.98	437.09
Special jail	284.73	152.64	434.77	2.60
Special bridge	2.51	8.00	10.51	.....
Unpaid warrants	1,451.09	35.15	1,482.99	3.25
Iron culverts	.78	1.96	2.74	.....
Totals	$ 16,945.72	$ 95,788.22	$ 69,807.31	$ 42,926.63

CUSTODY OF FUNDS

Cash balance December 31, 1915	$42,926.63	
To errors redemptions No. 120 and No. 121	3.00	
		$ 42,929 63
Deposits—		
First National Bank		$21,326 88

Craig National Bank		21,736.77	
		$43,063.65	
Less outstanding checks		137.02	
			$ 42,926.63
Unaccounted for			3.00
	$ 42,929.63		$ 42,929.63

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 2,334.59		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		500.00	
			$ 2,000.00
Paid to County Clerk			11.90
Surplus transferred to O. C. R. fund		$ 300.19	
Surplus due county		22.50	
			322.69
	$ 2,334.59		$ 2,334.59

County Clerk and Recorder—Lillie O. Haughey
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,846.20			
Marriage licenses	78.00			
Clerk of Board of County Commissioners	50.00			
Acknowledgments, certified copies, etc.	34.55			
Hunting licenses	59.50			
		$ 2,068.25		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			500.00	
				$ 2,000.00
Surplus due county				68.25
		$ 2,068.25		$ 2,068.25

Sheriff—Sam H. Mosier

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 593.15		
Court attendance, etc.	39.00		
		$ 632.15	
Deficit in earnings		867.85	
Disbursements—			
Salary of Sheriff			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Clerk of County Court—Chas. E. Herrick

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 615.90		
Probate cases	331.80		
Marriages	2.00		
Miscellaneous fees	27.50		
		$ 977.20	
Deficit in earnings		22.80	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—Ralph L. White

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 732.64		
Land business	204.15		
Naturalizations	28.00		
Miscellaneous fees	7.20		
		$ 971.99	
Deficit in earnings		28.01	

Disbursements—		
Salary of Clerk		$ 1,000.00
	$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Eugene W. Hunt—				
Board meetings	$ 25.00	$ 25.00		
Mileage	5.10			$ 5.10
	$ 30.10			
A. L. Durham—				
Board meetings	$ 185.00			
Road	70.00	255.00		
Mileage	49.70			
Auto hire and repairs	73.00			122.70
	$ 377.70			
R. B. Overholt				
Board meetings	$ 220.00			
Road	45.00	265.00		
Mileage	67.00			67.00
Superintendent of Poor	17.00	17.00		
	$ 349.00			
R. W. Finley				
Board meetings	$ 160.00			
Road	135.00			
Denver convention	90.00	385.00		
Auto hire	8.00			8.00
Superintendent of Poor	5.00	5.00		
	$ 398.00			

MONTEZUMA COUNTY

County Treasurer—Chas. R. Smith

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State				
State funds	$	$ 7,606.91	$ 7,606.91	$ .....
Military poll and interest	.....	698.29	698.29	.....
County—				
Ordinary county revenue	579.02	15,991.26	15,193.71	1,376.57
Contingent	175.12	1,932.84	1,899.41	208.55
Road	12,853.67	18,146.92	27,555.34	3,145.25
Poor	610.04	4,480.03	4,900.89	189.18
Interest on funding bonds	485.13	1,082.47	1,041.10	526.50
Redemption of funding bonds	631.17	2,719.25	2,583.60	766.82
General school	2,282.43	13,561.01	12,966.14	2,877.30
Cities and Towns—				
Mancos	.....	3,097.34	3,097.34	.....
Cortez	.....	4,864.61	4,864.61	.....
Dolores	.....	5,637.97	5,637.97	.....
Schools—				
General	2,011.23	13,521.03	13,802.29	1,729.97
Special	6,266.67	32,144.94	33,121.89	5,289.72
Interest	1,666.05	3,283.22	2,766.25	2,183.02
Sinking	1,027.23	1,381.94	1,237.14	1,172.03
Building	84.39	399.11	364.89	118.61
Warrant	81.19	640.44	721.63	.....
Emergency	.....	300.00	3.00	297.00
Miscellaneous—				
Irrigation district	461.89	64,662.97	61,079.32	4,045.54
Forest reserve	.....	1,436.64	1,436.64	.....
Redemption	77.10	.....	.....	77.10
Estates	108.03	.....	.....	108.03
Totals	$ 29,400.36	$197,589.19	$202,578.36	$ 24,411.19

CUSTODY OF FUNDS

Cash balance December 31, 1915		$ 24,411.19
Deposits—		
Montezuma Valley National Bank, Cortez	$7,271.19	
J. J. Harris & Co., Bankers, Dolores	5,368.11	

First National Bank, Dolores		2,774.12	
First National Bank, Mancos		8,496.85	
Kountze Bros., New York		500.92	
			$ 24,411.19
	$ 24,411.19		$ 24,411.19

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 2,522.57		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salaries of Deputies		462.50	
			$ 2,162.50
Surplus transferred to O. C. R. fund			360.07
	$ 2,522.57		$ 2,522.57

County Clerk and Recorder—Samuel M. Burke

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$1,865.10		
Marriage licenses	104.00		
Clerk of Board of County Commissioners	470.00		
Acknowledgments, certified copies, etc.	239.95		
Hunting licenses	43.75		
		$ 2,722.80	
Deficit in earnings		**156.88**	
Disbursements—			
Salary of Clerk		$1,750.00	
Salaries of Deputies		1,129.68	
			$ 2,879.68
		$ 2,879.68	$ 2,879.68

Sheriff—H. L. Crawford

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil cases	$ 187.60			
Criminal cases	1,521.30			
		$ 1,708.90		
Deficit in earnings		425.95		
Disbursements—				
Salary of Sheriff			$1,648.75	
Salaries of Deputies			486.10	
				$ 2,134.85
		$ 2,134.85		$ 2,134.85

Clerk of County Court—John J. Downey

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—				
Due Clerk January 1, 1915	$ 525.15			
Fees earned	979.65			
Paid others	28.55			
Due litigants and estates December 31, 1915	38.75			
		$ 1,572.10		
Due litigants and estates January 1, 1915			$ 37.90	
Collections			1,147.90	
Due Clerk December 31, 1915			386.30	
				$ 1,572.10
		$ 1,572.10		$ 1,572.10
Prior years' fees collected	$ 358.95			
Cash Fees—				
Civil and criminal cases	$ 283.60			
Probate cases	461.75			
Juvenile cases	14.20			
Marriages	14.00			
Miscellaneous fees	51.33			
		$ 824.88		
Deficit in cash fees		175.12		

Disbursements—		
Salary of Clerk		$ 1,000.00
	$ 1,000.00	$ 1,000.00

Clerk of District Court—John M. Brumley

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 564.70		
Naturalizations	4.00		
Miscellaneous fees	310.00		
		$ 878.70	
Deficit in earnings		121.30	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
A. L. Broadhead—				
Board meetings	$ 100.00	$ 100.00		
Mileage	14.40			
Expenses	59.05			$ 73.45
	$ 173.45			
H. M. Guillet—				
Board meeting	$ 205.00			
Road	40.00	245.00		
Expenses	22.00			22.00
Superintendent of Poor	45.00	45.00		
	$ 312.00			
R. B. Durham—				
Board meeting	$ 330.00			

Road	75.00	405.00	
Mileage	30.60		
Cash advanced	2.18		
Expense	17.00		
Auto hire	10.00		59.78
	$ 464.78		

C. B. Kelley

Board meeting	$ 180.00		
Road	29.00	209.00	
Mileage	36.00		
Expenses	4.80		40.80
	$ 249.80		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$15,000.00

MONTROSE COUNTY

County Treasurer—W. J. Tobin

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 835.20	$ 15,204.78	$ 15,669.72	$ 370.26
Military poll and interest	42.85	860.70	872.85	30.70
County—				
General revenue	681.44	38,053.76	34,465.90	4,269.30
Contingent	262.87	3,787.18	3,451.19	73.12
Road	2,476.19	47,675.83	45,904.50	4,247.52
Poor	1,321.07	5,661.32	6,691.43	290.96
Bridge	1,417.75	14,336.49	15,536.82	217.42
Interest on county bonds	933.58	7,544.09	7,747.87	729.80
General school	1,458.58	13,756.57	13,551.51	1,663.64
Cities and Towns—				
Montrose	1,385.45	31,602.15	31,911.55	1,076.05
Olathe	159.69	4,816.15	4,726.34	249.50
Schools—				
General	2,623.85	15,184.19	14,934.81	2,873.23
Special	13,445.96	50,447.03	60,945.04	2,947.95
Sinking	797.11	8,875.78	9,080.79	592.10
Interest on bonds	53.27	4,407.41	3,883.27	470.87
Building	6,512.25	68.67	6,373.34	207.58
High schools	660.86	15,089.83	15,017.93	732.76
Miscellaneous—				
Assurance fund	21.00	.....	.....	21.00
Forestry apportionment	.....	2,641.91	1,215.55	1,426.36
County Treasurer's fees	1,957.87	4,901.15	5,136.24	1,722.78
Redemption	563.59	8,734.42	8,667.11	630.90
Money in trust	178.05	.....	47.70	130.35
Totals	$ 37,472.34	$293,649.41	$305,831.46	$ 24,974.15
Overdrafts	316.14	.....	.....	.....
Totals	$ 37,156.20	$293,649.41	$305,831.46	$ 24,974.15

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1913, to December 31, 1913, inclusive ..... $ 4,901.33

Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		1,400.00	
Salaries of clerks		78.00	
			$ 3,178.00
Refunds			.55
Surplus transferred to O. C. R. fund			1,722.78
	$ 4,901.33		$ 4,901.33

County Clerk and Recorder—T. W. Monell

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$4,966.54			
Marriage licenses	287.50			
Clerk of Board of County Commissioners	1,464.10			
Acknowledgments, certified copies, etc.	232.05			
Hunting licenses	193.00			
Services as purchasing agent	75.00			
		$ 7,218.19		
Disbursements—				
Salary of Clerk			$1,750.00	
Salaries of Deputies			4,181.25	
				$ 5,931.25
Surplus paid County Treasurer			$ 945.28	
Surplus due county			341.66	
				1,286.94
		$ 7,218.19		$ 7,218.19

Sheriff—M. A. Calloway

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$3,014.15	
Court attendance, etc.	304.05	
		$ 3,318.20
Error in Warrant No. 29422		28.70

Disbursements			
Salary of Sheriff		$1,700.00	
Salaries of Deputies		1,380.40	
			$ 3,080.40
Surplus paid County Treasurer		$ 68.35	
Surplus due county		198.15	
			266.50
	$ 3,346.90		$ 3,346.90

Clerk of County Court—W. H. Hanes

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1913	$1,597.77			
Fees earned	2,335.23			
Paid others	47.48			
Due litigants and estates December 31, 1913	138.58			
		$ 4,119.06		
Due litigants and estates January 1, 1913			$ 76.68	
Collections			2,952.00	
Due Clerk December 31, 1913			1,090.38	
				$ 4,119.06
		$ 4,119.06		$ 4,119.06
Prior years' fees collected	$1,134.02			
Cash Fees—				
Civil and Criminal cases	$ 748.37			
Probate cases	960.23			
Marriages	20.00			
Miscellaneous fees	139.95			
		$ 1,868.55		
Deficit cash fees		147.45		
Disbursements				
Salary of Clerk			$1,200.00	
Salary of Deputy			760.00	
Salaries of assistants			56.00	
				$ 2,016.00
		$ 2,016.00		$ 2,016.00

Clerk of District Court—Joseph L. Atkinson
January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 14, 1913	$ 161.09			
Fees earned	1 498.23			
Paid others	250.75			
Due litigants December 31, 1913	221.31			
		$ 2,131.41		
Due litigants January 1, 1913			$ 147.80	
Collections			1.694 27	
Due Clerk December 31, 1913			289 34	
				$ 2,131.41
		$ 2,131.41		$ 2,131.41
Prior years' fees collected	$ 47.43			
Cash Fees—				
Civil and criminal cases	$1,322.55			
Naturalizations	17.00			
Miscellaneous fees	245 80			
		$ 1,585.35		
Deficit cash fees		**162.65**		
Disbursements—				
Salary of Clerk			$1,446.55	
Salaries of assistants			301.45	
				$ 1,748.00
		$ 1,748.00		$ 1,748.00

County Commissioners
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
N. S. Davis—				
Board meetings	$ 255.00			
Road service	667.50			
Purchasing agent	125.00	$1,047 50	$ 547.50	

Expenses	124.60			$ 124.60
Superintendent of Poor	200.00	200.00		
	$1,372.10			
J. W. Lamb—				
Board meetings	$ 235.00			
Road service	75.00	310.00		
Mileage	36.80			
Expenses	62.15			98.95
Superintendent of Poor	5.00	5.00		
	$ 413.95			
Nicholaus Krohn—				
Board meetings	$ 205.00			
Road service	367.50	572.50	72.50	
Mileage	33.75			
Expenses	351.79			385.54
	$ 958.04			

County Treasurer—W. J. Tobin

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 370.26	$ 16,483.44	$ 16,464.45	$ 389.25
Military poll and interest	30.70	1,488.95	1,479.20	40.45
County—				
General revenue	4,269.30	37,884.18	41,799.25	354.23
Contingent	73.12	5,066.78	1,753.53	3,386.37
Road	4,247.52	38,654.74	38,438.17	4,464.09
Poor	290.96	5,587.19	5,862.17	15.98
Bridge	217.42	12,909.63	10,365.23	2,761.82
Interest on county bonds	729.80	6,359.10	7,245.54	156.64
General school	1,663.64	10,889.17	10,596.09	1,956.72
Cities and Towns—				
Montrose	1,076.05	30,434.82	30,829.60	681.27
Olathe	249.50	6,669.86	6,842.72	76.64
Schools—				
General	2,873.23	15,348.90	16,582.18	1,639.95
Special	2,947.95	55,517.03	54,479.75	3,985.23
Sinking	592.10	2,614.58	1,752.10	1,454.58
Interest on bonds	470.87	4,306.72	3,467.82	1,309.77
Building	207.58	11,978.78	10,992.73	1,193.63
High schools	732.76	22,771.18	23,536.66	32.72
Miscellaneous—				
Assurance fund	21.00	.....	.....	21.00
Forestry apportionment	1,426.36	1,379.03	2,805.39	.....
County Treasurer's fees	1,722.78	5,211.05	5,157.58	1,776.25
Redemptions	630.90	11,656.45	11,837.58	449.77
Money in trust	130.35	204.29	130.35	204.29
Irrigation District No. 1	.....	96.80	.....	96.80
Totals	$ 24,974.15	$303,512.67	$302,418.09	$ 26,258.09
Overdrafts	.....	.....	.....	189.36
Totals	$ 24,974.15	$303,512.67	$302,418.09	$ 26,068.73

CUSTODY OF FUNDS

Cash balance December 31, 1914		$ 26,068.73
Deposits—		
First National Bank, Montrose	$5,864.69	
Montrose National Bank	8,244.94	

Home State Bank, Montrose		4,575.44	
First National Bank, Olathe		1,393.27	
Olathe Banking Co.		1,652.59	
Kountze Bros., New York		3,749.51	
			$ 25,480.44
Cash and cash items			502.89
County bill making tax sale rec			85 40
	$ 26,068.73		$ 26,068.73

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 5,211.05		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		1,400.00	
Salaries of clerks		52.50	
			$ 3,152.50
Refunds			3.30
Surplus transferred to O. C. R. fund		$1,776.25	
Surplus due county		279.00	
			2,055 25
	$ 5,211.05		$ 5,211.05

County Clerk and Recorder—T. W. Monell

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$4,902.98			
Marriage licenses	240.00			
Clerk of Board of County Commissioners	2 221.80			
Acknowledgments, certified copies, etc.	264.45			
Hunting licenses	190.00			
Services as purchasing agent	75.00			
		$ 7,894.23		
Disbursements—				
Salary of Clerk			$1,750.00	
Salaries of Deputies			4,369.35	
				$ 6,119.35
Surplus paid County Treasurer			$1,506.08	

Surplus due county	268.80	
		1,774.88
	$ 7,894.23	$ 7,894.23

Sheriff—M. A. Calloway

January 1, 1914, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$3,138.15			
Court attendance, etc.	475.25			
		$ 3,613.40		
Disbursements—				
Salary of Sheriff			$1,751.23	
Salaries of Deputies			1,389.35	
				$ 3,140.58
Surplus paid County Treasurer			$ 234.40	
Surplus due county			238.42	
				472.82
		$ 3,613.40		$ 3,613.40

Clerk of County Court—H. W. Hanes

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$ 935.96			
Probate cases	957.81			
Miscellaneous fees	63.21			
		$ 1,956.98		
Deficit in earnings		103.02		
Disbursements—				
Salary of Clerk			$1,200.00	
Salary of stenographer			860.00	
				$ 2,060.00
		$ 2,060.00		$ 2,060.00

Clerk of District Court—Joseph L. Atkinson

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1914	$ 263.38			
Fees earned	1,914.94			
Paid others	734.73			
Due litigants December 31, 1914	1,030.56			
		$ 3,943.61		
Due litigants January 1, 1914			$ 148.71	
Collections			3,396.96	
Due Clerk December 31, 1914			397.94	
				$ 3,943.61
		$ 3,943.61		$ 3,943.61
Prior years' fees collected	$ 65.31			
Cash Fees—				
Civil and criminal cases	$1,715.07			
Naturalizations	14.00			
Miscellaneous fees	180.02			
		$ 1,909.09		
Deficit in cash fees		161.48		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of assistant			570.57	
		$ 2,070.57		$ 2,070.57

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
N. S. Davis—				
Board meetings	$ 317.50			
Road service	610.00	$ 927.50	$ 427.50	
Expenses	97.50			$ 97.50
Superintendent of Poor	200.00	200.00		
	$1,225.00			

J. W. Lamb—				
Board meetings	$ 290.00			
Road service	70.00	360.00		
Mileage	33.60			
Expense	65.80			99.40
	$ 459.40			
Nicholaus Krohn—				
Board meetings	$ 310.00			
Road service	396.50			
Purchasing agent	125.00	831.50	331.50	
Mileage	21.00			
Expenses	463.25			484 25
	$1,315.75			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914	$142,000.00

MORGAN COUNTY

County Treasurer—Geo. L. Cudworth

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 938.84	$ 19,057.50	$ 18,999.33	$ 997.01
Military poll	92.50	1,309.00	1,331.00	70.50
County—				
Ordinary	2,577.06	52,945.68	50,262.96	5,259.78
Road	2,294.09	46,054.81	42,732.29	5,616.61
Contingent	1,243.78	2,063.00	1,919.31	1,387.47
General school	5,677.06	29,973.38	30,039.87	5,610.57
Cities and Towns—				
Fort Morgan	3,414.84	26,236.70	24,583.82	5,067.72
Brush	1,103.29	10,783.57	11,467.30	419.56
Schools—				
General	3,618.16	36,348.26	35,842.15	4,124.27
Special	12,498.20	63,569.16	65,439.13	10,628.23
Bonds	3,577.08	9,503.89	10,353.03	2,727.94
High schools	1,157.15	6,874.19	7,910.29	121.05
Miscellaneous—				
Fort Morgan Irrigation District	4,065.32	39,647.61	37,559.66	6,153.27
Hillrose Irrigation District	2,208.10	6,373.13	4,084.35	4,496.88
Bijou Irrigation District	8,689.68	59,442.74	63,751.29	4,381.13
Riverside Irrigation District	3,851.12	45,880.72	45,417.80	4,314.04
San Aryo Irrigation District	801.20	80.00	674.25	206.95
Nile Irrigation District	1,028.15	14,061.99	12,422.28	2,667.86
Badger Irrigation District	1,223.55	.....	996.65	226.90
Redemptions	119.86	14,330.56	14,074.44	375.98
Interest	2,421.06	7,440.04	9,847.50	13.60
Treasurer's fees	795.79	7,855.16	7,752.19	898.76
Totals	$ 63,395.88	$499,831.09	$497,460.89	$ 65,766.08

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1913, to December 31, 1913, inclusive	$ 7,639.75	
Disbursements—		
Salary of Treasurer		$1,700.00
Salary of Deputy		1,150.00

Salaries of clerks			537.10	
				$ 3,387.10
Surplus				4,252.65
		$ 7,639.75		$ 7,639.75
Balance for year 1912	$ 501.83			
Surplus for year 1913	4,252.65			
		$ 4,754.48		
Transferred to O. C. R. fund				$ 4,000.00
Balance due county				754.48
		$ 4,754.48		$ 4,754.48

County Clerk and Recorder—John A. Murray

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$5,106.90			
Marriage licenses	187.50			
Clerk of Board of County Commissioners	605.00			
Acknowledgments, certified copies, etc	198.80			
Hunting licenses	521.00			
		$ 6,619.20		
Disbursements—				
Salary of Clerk			$1,750.00	
Salaries of Deputies			2,169.10	
				$ 3,919.10
Paid to Game and Fish Department				397.75
Surplus paid County Treasurer			$2,030.35	
Surplus due county			272.00	
				2,302.35
		$ 6,619.20		$ 6,619.20

Sheriff—Silas S. Lamb

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil cases	$1,582.50	
Criminal cases	2,664.15	
		$ 4,246.65

Disbursements—			
Salary of Sheriff		$1,639.42	
Salaries of Deputies		777.50	
			$ 2,416.92
Surplus paid County Treasurer		$1,765.40	
Surplus due county		64.33	
			1,829.73
	$ 4,246.65		$ 4,246.65

Clerk of County Court—M. M. House

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1913	$ 565.15			
Fees earned	1,567.08			
Paid others	94 30			
Due litigants and estates December 31, 1913	357.10			
		$ 2,583.63		
Due litigants and estates January 1, 1913			$ 435.75	
Collections			1,291.63	
Due Clerk December 31, 1913			856.25	
				$ 2,583.63
		$ 2,583.63		$ 2,583.63
Prior years' fees collected	$ 101.10			
Cash Fees—				
Civil and criminal cases	$ 760.98			
Probate cases	413.90			
Land business	335.75			
Marriages	28.00			
Miscellaneous fees	42 25			
		$ 1,580.88		
Disbursements—				
Salary of Clerk				$ 1,200.00
Surplus cash fees				380.88
		$ 1,580.88		$ 1,580.88

STATEMENT OF SURPLUS FEES

Surplus fees for 1913	$ 380.88
Prior years' fees collected	101.10

Paid County Treasurer		$ 318.33
Balance due county		163.65
	$ 481.98	$ 481.98

Clerk of District Court—Iver H. Dailey
January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1913	$ 826.60			
Fees earned	3,220.45			
Paid others	501.90			
Due litigants December 31, 1913	560.74			
		$ 5,109.69		
Due litigants January 1, 1913			$ 133.30	
Collections			4,506.89	
Due Clerk December 31, 1913			469.50	
				$ 5,109.69
		$ 5,109.69		$ 5,109.69
Prior years' fees collected	$ 679.40			
Cash Fees—				
Civil and criminal cases	$2,898.15			
Land business	617.67			
Naturalizations	28.00			
		$ 3,543.82		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			960.00	
				$ 2,460.00
Surplus cash fees				1,083.82
		$ 3,543.82		$ 3,543.82

STATEMENT OF SURPLUS FEES

Fees earned and collected	$3,543.82		
Prior years' fees collected	679.40		
		$ 4,223.22	
Paid County Treasurer			$ 4,195.22

Balance due county		28.00
	$ 4,223.22	$ 4,223.22

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Dix W. McSween—				
Board meetings	$ 300.00			
Road service	155.00	$ 455.00		
Mileage	86.00			
Expense	28.15			$ 111.15
Superintendent of Poor	173.40	173.40		
	$ 742.55			
J. H. Osborne—				
Board meetings	$ 335.00			
Road service	90.00	425.00		
Mileage	90.40			
Expense	14.25			104.65
	$ 529.65			
W. S. Henderson—				
Board meetings	$ 136.60			
Road service	5.00	141.60		
Expenses	14.35			14.35
	$ 155.95			
M. N. Wagner—				
Board meetings	$ 165.00			
Road service	25.00	190.00		
Mileage	2.75			
Expense	2.87			5.62
	$ 195.62			

County Treasurer—Geo. L. Cudworth

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 997.01	$ 20,436.19	$ 19,958.12	$ 1,469.08
Military poll	70.50	1,788.50	1,729.50	129.50
County—				
Ordinary	5,259.78	46,818.60	41,704.15	10,374.23
Road	5,616.61	45,785.51	46,726.08	4,676.04
Contingent	1,387.47	2,785.52	2,551.22	1,621.77
General school	5,610.57	29,308.14	29,557.89	5,361.12
Cities and Towns—				
Fort Morgan	5,067.72	21,582.88	26,035.80	614.80
Brush	419.56	11,420.92	11,093.54	746.94
Schools—				
General	4,124.27	32,614.35	34,204.13	2,534.49
Special	10,628.23	71,172.88	71,097.98	10,703.13
Bonds	2,727.94	6,082.88	6,305.76	2,505.06
High schools	121.05	3,560.86	3,525.62	156.29
Miscellaneous—				
Fort Morgan Irrigation District	6,153.27	29,026.17	16,091.17	19,088.27
Hillrose Irrigation District	1,496.88	9,792.55	7,727.34	6,562.09
Bijou Irrigation District	4,381.13	58 039.27	49,953.59	12,466.81
Riverside Irrigation District	4,314.04	45,598.79	48,068.64	1,844.19
San Aryo Irrigation District	206.95	.....	80.00	126.95
Nile Irrigation District	2,667.86	12 63	.....	2,680.49
Badger Irrigation District	226.90	.....	.....	226.90
Redemptions	375.98	18,987.35	18,462.54	900.79
Interest	13.60	918.50	932.10	.....
Treasurer's fees	898.76	7 686.40	8,585.16	.....
Totals	$ 65,766.08	$460,715.97	$444,390.33	$ 84,788.94

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 84,788.91	
Deposits—		
First National Bank, Fort Morgan		$27,739.68
Morgan County National Bank		29,956.40
First National Bank, Brush		8,560.29
Stockman's National Bank, Brush		7,232.62
First State Bank, Hillrose		376.85

Weldon Valley State Bank	913.13	
First State Bank, Wiggins	694.76	
National Bank of Commerce, New York	482.16	
National City Bank, New York	500.65	
Hanover National Bank, New York	1,005.00	
Kountze Bros., New York	293.97	
E. H. Rollins and Sons, Boston	1,016.05	
		$ 78,771.56
Cash and cash items		6,017.38
	$ 84,788.94	$ 84,788.94

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 7,600.98		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		1,080.00	
Salaries of clerks		558.33	
			$ 3,338.33
Surplus			4,262.65
	$ 7,600.98		$ 7,600.98

Balance due for year 1913	$ 754.48		
Surplus for 1914	4,262.65		
		$ 5,017.13	
Transferred to O. C. R. fund			$ 5,017.13
		$ 5,017.13	$ 5,017.13

County Clerk and Recorder—John A. Murray

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$5,439.15		
Marriage licenses	257.50		
Clerk of Board of County Commissioners	715.00		
Acknowledgments, certified copies, etc	372.20		
Hunting licenses	765.00		
		$ 7,548.85	
Disbursements—			
Salary of Clerk			$1,750.00

Salaries of Deputies	2,443.00	
		$ 4,193.00
Paid to Game and Fish Dept. and expenses		597.20
Surplus paid County Treasurer	$2,704.11	
Surplus due county	54.54	
		2,758.65
	$ 7,548.85	$ 7,548.85

Sheriff—Silas S. Lamb

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil cases	$1,646.34			
Criminal cases	1,594.55			
		$ 3,240.89		
Disbursements—				
Salary of Sheriff			$1,700.00	
Salaries of Deputies			810.00	
				$ 2,510.00
Surplus paid County Treasurer				730.89
		$ 3,240.89		$ 3,240.89

Clerk of County Court—M. M. House

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$ 856.25			
Fees earned	1,049.45			
Paid others	53.35			
Due litigants and estates December 31, 1914	396.85			
		$ 2,355.90		
Due litigants and estates January 1, 1914			$ 357.10	
Collections			1,054.75	
Due Clerk December 31, 1914			944.05	
				$ 2,355.90
		$ 2,355.90		$ 2,355.90
Prior years' fees collected	$ 97.35			

Cash Fees—			
Civil and criuinal cases	$ 634.05		
Probate cases	230.25		
Land business	609.85		
Marriages	42.00		
Mothers' Compensation Act	15.38		
Miscellaneous fees	26.35		
		$ 1,557.88	
Disbursements—			
Salary of Clerk			$ 1,200.00
Surplus cash fees			357.88
		$ 1,557.88	$ 1,557.88

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$ 357.88		
Prior years' fees collected	97.35		
		$ 455.23	
Overpaid County Treasurer		2.43	
Paid County Treasurer			$ 457.66
		$ 457.66	$ 457.66

Clerk of District Court—Iver H. Dailey

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1914	$ 409.30			
Fees earned	3,783.95			
Paid others	419.20			
Due litigants December 31, 1914	484.31			
		$ 5,096.76		
Due litigants January 1, 1914			$ 560.94	
Collections			4,045.27	
Due Clerk December 31, 1914			490.55	
				$ 5,096.76
		$ 5,096.76		$ 5,096.76

Prior years' fees collected	$ 106.50			
Cash Fees—				
Civil and criminal cases	$3,596.20			
Land business	194.45			
Naturalizations	34.00			
		$ 3,824.65		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			877.00	
				$ 2,377.00
Surplus cash fees				1,447.65
		$ 3,824.65		$ 3,824.65

STATEMENT OF SURPLUS FEES

Fees earned and collected	$3,824.65		
Prior years' fees collected	106.50		
		$ 3,931.15	
Paid County Treasurer			$ 3,897.15
Balance due county			34.00
		$ 3,931.15	$ 3,931.15

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Dix W. McSween—				
Board meetings	$ 330.00			
Road service	215.00			
Miscellaneous	10.00	$ 555.00	$ 55.00	
Mileage	104.65			
Expense	13.25			$ 117.90
Superintendent of Poor	200.00	200.00		
	$ 872.90			
J. H. Osborne—				
Board meetings	$ 335.00			
Road service	270.00	605.00	105.00	

Mileage	95.94		
Expense	9.84		105.78
	$ 710.78		
M. N. Wagner			
Board meetings	$ 350.00		
Road service	50.00	400.00	
Mileage	10.00		
Expense	7.15		17.15
	$ 417.15		

STATEMENT OF COUNTY INDEBTEDNESS

Outstanding warrants December 31, 1914	$ 84,034.69

OTERO COUNTY

County Treasurer—Ben G. Wilson

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 1,884.16	$ 31,930.27	$ 31,481.72	$ 2,332.71
Military poll	126.68	1,898.36	1,800.18	224.86
County—				
Ordinary county revenue	2,549.61	79,301.96	69,640.55	12,211.02
Road	13,296.40	66,120.24	74,997.63	4,419.01
Poor	1,272.29	15,431.40	15,191.51	1,512.18
Special poor building	.....	3,912.87	4.41	3,908.46
Contingent	733.91	8,007.31	7,400.33	1,340.89
Court House building bonds	470.39	1,673.11	2,105.55	37.95
County judgment bonds	25.16	.....	25.16	.....
General school	1,133.71	28,366.82	26,100.74	3,399.79
Cities and Towns—				
La Junta	5,739.40	29,263.25	30,422.48	4,580.17
Swink	34.74	843.99	759.71	119.02
Rocky Ford	2,994.49	28,028.51	26,178.28	4,844.72
Manzanola	186.89	2,406.14	2,467.74	125.29
Fowler	752.95	6,203.22	6,007.59	948.58
Schools—				
General	7,376.80	25,886.28	22,376.36	10,886.72
Special	32,166.34	134,272.94	128,189.36	38,249.92
Bond	6,279.61	17,065.48	18,251.24	5,093.85
Library	76.16	.....	4.89	71.27
Miscellaneous—				
Special advertising	250.05	951.23	609.17	592.11
County poll	7.51	315.95	.....	323.46
Otero Irrigation District	11,432.19	97,199.69	102,634.19	5,997.69
Holbrook Irrigation District	14,732.97	55,666.03	57,747.86	12,651.14
Omer Irrigation District	371.55	4,441.35	3,670.30	1,142.60
Redemptions	.....	12,500.89	12,500.89	.....
Interest on tax	39.98	7,835.36	7,838.28	42.90
Advertising	.....	381.60	381.60	.....
Trust funds	139.39	.....	.....	139.39
Estates	.....	33.50	.34	33.16
Normal Institute No. 8	98.73	500.99	537.92	61.80
Land title assurance	38.53	1.65	.....	40.18
Unclaimed moneys	7.84	.....	.....	7.84

Crowley county	5.46	.....	.....	5.46
Fee funds	6,499.25	17,593.99	23,731.10	362.14
Totals	$110,683.16	$678,034.38	$673,057.08	$115,663.38
Overdrafts	39.98	.....	.....	42.90
Totals	$110,643.18	$678,034.38	$673,057.08	$115,620.48

CUSTODY OF FUNDS

Cash balance December 31, 1914	$115,620.48		
Deposits—			
First National Bank of La Junta		$17,600.98	
The La Junta State Bank		17,862.43	
Colorado Savings and Trust Co.		9,822.29	
First National Bank of Swink		3,031.05	
First National Bank of Rocky Ford		11,628.22	
Rocky Ford National Bank		18,177.05	
Peoples Home Bank		10,028.17	
J. M. Beaty and Co.		8,764.70	
First National Bank of Fowler		9,011.04	
Fowler State Bank		4,844.98	
State Bank, Cheraw		2,000.00	
Chemical National Bank, New York		360.90	
Kountze Bros., New York		820.80	
Chase National Bank, New York		50.13	
Merchants National Bank, New York		46.50	
			$114,049.24
Cash and cash items			1,571.24
	$115,620.48		$115,620.48

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 10,270.84		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,500.00	
Salaries of clerks		2,003.35	
			$ 5,603.35
Surplus transferred to O. C. R. fund			4,667.49
	$ 10,270.84		$ 10,270.84

County Clerk and Recorder—G. E. McCauley

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$5,551.15			
Marriage licenses	545.00			
Clerk of Board of County Commissioners	730.00			
Acknowledgments, certified copies, etc	345.85			
Hunting licenses	151.50			
		$ 7,323.50		
Disbursements—				
Salary of Clerk			$2,100.00	
Salaries of Deputies			3,315.40	
				$ 5,415.40
Surplus paid County Treasurer			$1,536.60	
Surplus due county			371.50	
				1,908.10
		$ 7,323.50		$ 7,323.50

Sheriff—Alex Yant

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$3,375.41			
Court attendance, etc	895.64			
		$ 4,271.05		
Disbursements—				
Salary of Sheriff			$2,300.00	
Salary of Deputy			1,500.00	
				$ 3,800.00
Surplus paid County Treasurer			$ 345.41	
Surplus due county			125.64	
				471.05
		$ 4,271.05		$ 4,271.05

Clerk of County Court—E. W. McDaniel

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$ 749.64			
Fees earned	4,345.50			
Paid others	69.06			
Due litigants and estates December 31, 1914	379.89			
		$ 5,544.09		
Due litigants and estates January 1, 1914			$ 274.76	
Collections			4,674.53	
Due Clerk December 31, 1914			594.80	
				$ 5,544.09
		$ 5,544.09		$ 5,544.09
Prior years' fees collected	$ 494.09			
Cash Fees—				
Civil and criminal cases	$2,294.40			
Probate cases	1,711.85			
Miscellaneous fees	336.10			
		$ 4,342.35		
Disbursements—				
Salary of Clerk				$ 2,100.00
Surplus cash fees				2,242.35
		$ 4,342.35		$ 4,342.35

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$2,242.35			
Prior years' fees collected	494.09			
		$ 2,736.44		
Paid stenographer			$ 170.00	
Purchase of typewriter			196.24	
Purchase of adding machine			206.12	
Paid County Treasurer			2,159.62	
				$ 2,731.98
Balance due county				4.46
		$ 2,736.44		$ 2,736.44

Clerk of District Court—A. S. Marshall

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$2,426.48			
Land business	315.35			
Naturalizations	42.00			
Miscellaneous fees	223.64			
		$ 3,007.47		
Deficit in earnings		112.53		
Disbursements—				
Salary of Clerk			$1,800.00	
Salary of Deputy			960.00	
Salaries of assistants			360.00	
				$ 3,120.00
		$ 3,120.00		$ 3,120.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
F. M. Harsin—				
Board meetings	$ 590.00			
Road service	185.00	$ 775.00	$ 275.00	
Mileage	37.50			
Expense	47.70			$ 85.20
Superintendent of Poor	96.00	96.00		
	$ 956.20			
W. T. Barnard—				
Board meetings	$ 571.00			
Road service	257.50	828.50	328.50	
Mileage	123.20			
Expense	155.00			278.20
Superintendent of Poor	96.00	96.00		
	$1,202.70			

W. R. Cartwright—

Board meetings	$ 585.00			
Road service	110.00	695.00	195.00	
Expense	45.00			45.00
Superintendent of Poor	96.00	96.00		
	$ 836.00			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1914 ..... $67,253.29

OURAY COUNTY

County Treasurer—Geo. C. Pierce

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 223.94	$ 7,963.40	$ 7,520.27	$ 667.07
Military poll	27.00	322.50	339.50	10.00
County—				
Ordinary county revenue	263.94	16,847.03	14,144.21	2,966.76
Contingent	1,419.63	2,799.15	4,059.21	159.57
Road	2,540.60	21,327.93	21,591.95	2,276.58
Poor Farm sinking	1,242.74	1,674.42	2,050.15	864.01
Poor	252.73	4,468.06	3,473.60	741.73
Outstanding indebtedness	1.96	.42	2.38	.....
Interest on county bonds	4,541.71	8,439.61	10,693.18	2,288.14
County bonds sinking	9,667.66	11,192.23	17,335.76	3,524.13
General school	66.86	6,998.46	6,352.92	712.40
Cities and Towns—				
Ouray	488.75	6,160.94	5,037.55	1,612.14
Ridgeway	844.01	4,063.85	4,053.12	854.74
Portland	7.68	.....	.....	7.68
Schools—				
Special	5,087.37	21,690.59	20,358.03	6,419.93
Building	102.55	984.94	504.84	582.65
Interest	523.38	161.24	500.51	184.11
Sinking	52.08	679.42	13.06	718.44
High schools	2,025.30	6,698.89	8,122.49	601.70
Miscellaneous—				
Simms judgment	2.88	4.08	6.96	.....
Interest and advertising	1,394.37	3,016.15	3,381.87	1,028.65
County poll	12.15	.....	12.15	.....
Fines and court costs	522.72	148.24	654.66	16.30
Course of study	19.01	.....	19.01	.....
Estates	119.74	.....	.....	119.74
Treasurer's fees	.....	2,814.78	2,814.78	.....
Forest reserve	611.93	724.86	1,336.79	.....
Rent	.....	66.00	66.00	.....
Livestock	.....	476.46	43.01	433.45
Banks	.....	912.53	1,010.04	97.51
Redemptions	70.67	3,982.70	3,982.70	70.67
Totals	$ 31,880.63	$134,615.88	$139,480.70	$ 26,860.59

Overdrafts	252.73			97.51
Totals	$ 31,627.90	$134,615.88	$139,480.70	$ 26,763.08

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 26,763.08		
Deposits—			
Miners and Merchants Bank, Ouray		$ 7,865.19	
Citizens State Bank, Ouray		15,891.21	
Bank of Ridgeway, Ridgeway		2,882.89	
Kountze Bros., New York		97.51	
			$ 26,736.80
Cash and cash items			26.28
	$ 26,763.08		$ 26,763.08

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$2,814.78		
Disbursements—			
Salary of Treasurer, L. Grabow, Jan. 1, 1915, to Jan. 12, 1915		$ 63.25	
Salary of Deputy, A. L. Grabow, Jan. 1, 1915, to Jan. 12, 1915		35.75	
			$ 99.00
Salary of Treasurer, G. C. Pierce, Jan. 12, 1915, to Dec. 31, 1915		$1,648.75	
Salaries of clerks		294.25	
			1,943.00
Surplus transferred to O. C. R. fund			772.78
	$2,814.78		$2,814.78

County Clerk and Recorder—Fred Fritsch
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	$1,199.35	
Marriage licenses	80.00	
Clerk of Board of County Commissioners	915.50	
Acknowledgments, certified copies, etc	279.60	
Hunting licenses	73.50	
		$ 2,547.95

Deficit in earnings		102.05	
Disbursements—			
Salary of Clerk		$1,750.00	
Salary of Deputy		900.00	
			$ 2,650.00
	$ 2,650.00		$ 2,650.00

Sheriff—E. A. Krisher

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil cases	$1,699.50		
Criminal cases	313.40		
		$ 2,012.90	
Disbursements—			
Salary of Sheriff			$ 1,648.75
Surplus due county			364.15
		$ 2,012.90	$ 2,012.90

Clerk of County Court—E. G. MacAdams

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$ 829.45			
Fees earned	2,098.95			
Paid others	.30			
Due litigants and estates December 31, 1915	48.85			
		$ 2,977.55		
Due litigants and estates January 1, 1915			$ 14.95	
Collections			2,036.40	
Due Clerk December 31, 1915			926.20	
				$ 2,977.55
		$ 2,977.55		$ 2,977.55
Prior years' fees collected	$ 112.45			
Cash Fees—				
Civil and criminal cases	$1,399.90			
Probate cases	489.85			
Marriages	20.00			
		$ 1,909.75		
Deficit in cash fees		190.25		

Disbursements—		
Salary of Clerk		$ 2,100.00
	$ 2,100.00	$ 2,100.00

Clerk of District Court—Mary E. Sperber

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 261.08		
Naturalizations	24.00		
Miscellaneous fees	37.82		
		$ 322.90	
Deficit in earnings		**1,177.10**	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Jas. H. Doran—				
Board meetings	$ 345.00			
Road service	155.00	$ 500.00		
Mileage	.80			
Road expense	63.00			$ 63.80
	$ 563.80			
J. W. Douglas—				
Board meetings	$ 350.00			
Road service	50.00			
Per diem for 1914	40.00	440.00		
Mileage and expense	182.00			182.00
Superintendent of Poor	40.00	40.00		
	$ 662.00			

W. J. Hasley—			
Board meetings	$ 350.00		
Road service	85.00		
Per diem for 1914	20.00	455.00	
Mileage and expense	100.60		100.60
	$ 555.60		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$166,000.00

PARK COUNTY

County Treasurer—J. G. Brooks

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 55.19	$ 11,668.45	$ 10,516.26	$ 1,207.38
Military poll and interest	6.17	305.47	295.70	15.94
County—				
Ordinary county revenue	121.43	21,303.68	17,666.58	3,758.53
Road	5,842.68	23,457.53	24,183.98	5,116.23
Poor	208.67	5,341.59	3,076.58	2,473.68
Contingent	25.14	5,336.73	4,404.52	957.35
General school	654.16	7,992.12	7,525.27	1,121.01
Cities and Towns—				
Fairplay	216.53	495.91	454.28	258.16
Alma	4.14	339.59	6.79	336.94
Schools—				
General	4,433.24	7,445.35	7,313.87	4,564.72
Special	6,251.39	9,933.34	10,170.41	6,014.32
Miscellaneous—				
Motor vehicle	112.20	125.88	1.22	236.86
Forest reserve	784.46	1,974.93	901.97	1,857.42
Totals	$ 18,715.40	$ 95,720.57	$ 86,517.43	$ 27,918.54

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 2,199.41		
Deficit in earnings	400.59		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		900.00	
			$ 2,600.00
	$ 2,600.00		$ 2,600.00

County Treasurer—J. G. Brooks

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,207.38	$ 12,168.58	$ 13,110.37	$ 265.59
Military poll and interest	15.94	309.11	312.46	12.59
County—				
Ordinary county revenue	3,758.53	18,079.30	18,926.70	2,911.13
Roads	5,116.23	17,515.32	21,870.00	761.55
Poor	2,473.68	4,509.87	4,441.18	2,542.37
Contingent	957.35	4,386.99	2,160.47	3,183.87
General school	1,121.01	7,728.91	8,216.21	633.71
Cities and Towns—				
Fairplay	258.16	498.30	527.37	229.09
Alma	336.94	326.83	563.38	100.39
Schools—				
General	4,564.72	8,843.72	8,251.47	5,156.97
Special	6,014.32	10,823.17	10,946.55	5,890.94
Miscellaneous—				
Motor vehicle	236.86	80.51	243.31	74.06
Forest reserve	1,857.42	2,473.58	1,796.49	2,534.51
Totals	$ 27,918.54	$ 87,744.19	$ 91,365.96	$ 24,296.77

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 2,073.56		
Deficit in earnings	526.44		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		900.00	
			$ 2,600.00
	$ 2,600.00		$ 2,600.00

County Treasurer—J. G. Brooks

January 1, 1916, to February 12, 1916, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1916	Receipts Transfers	Disbursements Transfers	Balances Feb. 12, 1916
State—				
State funds	$ 265.59	$ 1,133.40	$ 249.35	$ 1,149.64
Military poll and interest	12.59	69.50	5.91	76.18
County—				
Ordinary county revenue	2,911.13	972.70	3,612.65	271.18
Roads	761.55	2,408.93	925.67	2,244.81
Poor	2,542.37	283.20	1,112.37	1,713.20
Contingent	3,183.87	270.20	8.11	3,445.96
General school	633.71	1,038.79	615.32	1,057.18
Cities and Towns—				
Fairplay	229.09	31.01	.62	259.48
Alma	100.39	64.47	1.29	163.57
Schools—				
General	5,156.97	625.41	510.48	5,271.90
Special	5,890.94	848.76	1,278.10	5,461.60
Miscellaneous—				
Motor vehicle	74.06	.....	.....	74.06
Forest reserve	2,534.51	.....	1,847.36	687.15
Redemptions	.....	884.42	.....	884.42
Totals	$ 24,296.77	$ 8,630.79	$ 10,167.23	$ 22,760.33

CUSTODY OF FUNDS

Cash balance February 12, 1916	$ 22,760.33	
Cash over	32.38	
Deposits—		
Cash in bank		$ 22,776.66
Cash in office		16.05
	$ 22,792.71	$ 22,792.71

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1916, to February 12, 1916, inclusive	$ 125.90	
Deficit in earnings	80.65	
Disbursements—		
Salary of Treasurer		$ 206.55
	$ 206.55	$ 206.55

County Clerk and Recorder—Ed N. Barlow

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,036.75			
Marriage licenses	15.00			
Clerk of Board of County Commissioners	372.50			
Acknowledgments, certified copies, etc	492.00			
Hunting licenses	71.00			
		$ 1,987.25		
Deficit in earnings		362.75		
Disbursements—				
Salary of Clerk			$1,750.00	
Salary of Deputy			600.00	
				$ 2,350.00
		$ 2,350.00		$ 2,350.00

Sheriff—Russel Nethery

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil cases	$ 181.10			
Criminal cases	584.15			
		$ 765.25		
Deficit in earnings		969.75		
Disbursements—				
Salary of Sheriff			$1,700.00	
Salary of Deputy			35.00	
				$ 1,735.00
		$ 1,735.00		$ 1,735.00

Clerk of County Court—P. W. O'Brien

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil cases	$ 83.75		
Probate cases	152.55		
Miscellaneous fees	32.75		
		$ 269.05	
Deficit in earnings		930.95	
Disbursements—			
Salary of Clerk			$ 1,200.00
		$ 1,200.00	$ 1,200.00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
Fees earned and collected in 1915	$ 184 60			
Prior years fees collected	148.35			
		$ 332.95		
From county for salary		1,200.00		
Disbursements—				
Salary of Clerk			$1,200.00	
Paid County Treasurer			332.45	
				$ 1,532.45
Balance due county				.50
		$ 1,532.95		$ 1,532.95

Clerk of District Court—A. F. Willmarth

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 169.01		
Naturalizations	2.00		
Miscellaneous fees	52.25		
		$ 223.26	
Deficit in earnings		1,276.74	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
A. Fromm—				
Board meetings	$ 50.00	$ 50.00		
Mileage	11.00			$ 11.00
	$ 61.00			
E. S. Clark—				
Board meetings	$ 160.00			
Road	135.00			
Board of Equalization	40.00	335.00		
Mileage	72.80			72.80
Support of poor	20.00	20.00		
	$ 427.80			
J. J. Shuck—				
Board meetings	$ 140.00			
Road	135.00			
Board of Equalization	25.00	300.00		
Mileage	8.40			8.40
Superintendent of Poor	100.00	100.00		
	$ 408.40			
W. H. Lilley—				
Board meetings	$ 165.00			
Road	197.50			
Board of Equalization	10.00	372.50		
Mileage and expenses	21.55			21.55
	$ 394.05			

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915	$2,252.98

PHILLIPS COUNTY

County Treasurer—C. W. Sederburg

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 48.22	$ 10,209.43	$ 10,248.08	$ 9.57
Military poll	6.08	357.76	362.84	1.00
County—				
County bond interest	1,059.41	2,178.39	2,145.36	1,092.44
Ordinary county revenue	104.34	42,407.43	41,358.80	1,152.97
Poor	10.30	1,047.66	1,039.94	18.02
Road	164.91	5,978.73	6,154.92	11.28
Contingent	.....	726.07	.....	726.07
General school	62.30	9,202.50	8,457.24	807.56
Cities and Towns—				
Holyoke	155.31	5,072.01	5,227.32	.....
Haxtun	37.05	3,656.40	3,615.93	77.52
Schools—				
General	4,353.57	18,365.55	17,212.33	5,506.79
Special	3,780.00	9,671.57	10,350.34	3,101.23
Bond	160.11	234.57	160.83	233.85
Sinking	215.65	.78	.....	216.43
High schools	494.13	9,599.60	9,928.85	164.88
Miscellaneous—				
Rent	2.00	119.78	.....	121.78
Delinquent tax interest	31.48	875.49	198.54	708.43
Advertising	2.10	154.00	.....	156.10
Deposit interest	.....	303.33	.....	303.33
Phillips County Irrigation Dist.	38.81	.....	.....	38.81
Assurance	15.34	.....	.....	15.34
Redemptions	341.70	4,076.74	3,955.89	462.55
Totals	$ 11,082.81	$124,237.79	$120,417.21	$ 14,914.67
Overdraft	.....	.....	.....	11.28
Totals	$ 11,082.81	$124,237.79	$120,417.21	$ 14,903.39

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 14,903.39		
Deposits—			
Phillips County State Bank, Holyoke		$6,501.33	
Farmers State Bank, Haxtun		4,095.26	
Bank of Haxtun, Haxtun		4,306.80	
			$ 14,903.39
	$ 14,903.39		$ 14,903.39

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 1,983.88		
Disbursements—			
Salary of Treasurer		$1,700.00	
Surplus transferred to O. C. R. fund		283.88	
			$ 1,983.88
	$ 1,983.88		$ 1,983.88

County Clerk and Recorder—H. C. Hargreaves

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,772.10			
Marriage licenses	78.00			
Clerk of Board of County Commissioners	438.75			
Acknowledgments, certified copies, etc.	73.00			
Hunting licenses	46.50			
		$ 2,408.35		
Disbursements—				
Salary of Clerk			$1,750.00	
				$ 1,750.00
Surplus paid County Treasurer			$ 611.85	
Surplus due county			46.50	
				658.35
		$ 2,408.35		$ 2,408.35

Sheriff—F. C. Finch

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil cases	$ 291.75		
Criminal cases	1,320.63		
		$ 1,612.38	
Deficit in earnings		36.20	
Disbursements—			
Salary of Sheriff			$ 1,648.58
		$ 1,648.58	$ 1,648.58

Clerk of County Court—S. S. Worley

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$ 332.15			
Fees earned	1,356.70			
Paid others	36.45			
Due litigants and estates December 31, 1915	63.98			
		$ 1,789.28		
Due litigants and estates January 1, 1915			$ 30.35	
Collections			1,448.33	
Due Clerk December 31, 1915			310.60	
				$ 1,789.28
		$ 1,789.28		$ 1,789.28
Prior years' fees collected	$ 253.70			
Cash Fees—				
Civil and criminal cases	$ 584.65			
Probate cases	539.90			
Marriages	20.00			
Miscellaneous fees	122.90			
		$ 1,267.45		
Disbursements—				
Salary of Clerk				$ 1,000.00
Surplus cash fees				267.45
		$ 1,267.45		$ 1,267.45

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 267.45			
Prior years' fees collected	253.70			
		$ 521.15		
Paid County Treasurer			$ 160.55	
Credit by resolution of Commissioners			109.30	
				$ 269.85
Balance due county				251.30
		$ 521.15		$ 521.15

Clerk of District Court—W. G. Helland

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 585.55		
Land business	17.90		
Miscellaneous fees	54.45		
		$ 657.90	
Deficit in earnings		842.10	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
H. Poe—				
Board meetings	$ 185.00			
Road	10.00			
Board of Equalization	15.00	$ 210.00		
Mileage	43.20			
Road expense	2.20			$ 45.40
	$ 255.40			

C. E. Johnson—

Board meetings	$ 240.00		
Road	14.50		
Board of Equalization	37.20	321.70	
Mileage	50.40		
State Highway Commission	26.86		77.26
Superintendent of Poor	15.00	15.00	
	$ 413.96		

E. G. Summers—

Board meetings	$ 220.00		
Road work	20.00	240.00	
Mileage	24.60		
Team hire	12.00		
Denver expenses, bank robbery	10.00		
State Association expenses	39.45		86.05
Superintendent of Poor	5.00	5.00	
	$ 331.05		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$42,800.00	
Warrants outstanding December 31, 1915	4,043.10	
		$46,843.10

PITKIN COUNTY

County Treasurer—W. K. Hanson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$	$ 7,767.95	$ 7,767.95	$ .....
Military poll	.....	270.50	270.50	.....
County—				
County bond interest	74.96	19,324.35	18,744.85	504.54
County bond sinking	1,616.22	16,901.84	18,327.30	190.76
Ordinary county revenue	4,101.97	30,570.46	31,498.56	3,173.87
Roads and bridges	904.76	12,222.75	13,226.45	98.94
Support of poor	266.65	3,748.63	3,769.26	246.02
Contingent	532.37	942.66	808.62	666.41
General school	963.26	10,548.27	10,045.16	1,466.37
Cities and Towns—				
Aspen	1,324.61	8,098.07	9,422.68	.....
Schools—				
Special	7,621.91	34,244.01	32,053.36	9,812.56
Interest	127.68	303.26	373.72	57.22
Sinking	400.33	1,699.46	3,016.98	947.19
Building	104.52	178.81	211.78	71.55
Library	.01	.....	.01	.....
High school	162.32	.....	30.82	131.50
Miscellaneous—				
Forest reserve	.49	2,912.92	2,037.55	875.86
Sundry deposits	70.35	.....	.....	70.35
Suspense account	280.00	.....	.....	280.00
County Treasurer's fees	.....	3,433.11	2,469.50	963.61
Administration fund	454.58	.....	10.71	443.87
Totals	$ 18,652.03	$153,167.05	$154,085.76	$ 18,674.49
Overdrafts	354.96	.....	.....	1,296.13
Totals	$ 18,297.07	$153,167.05	$154,085.76	$ 17,378.36

CUSTODY OF FUNDS

Cash balance December 31, 1915	$17,378.36	
Sundry amounts on deposit	969.60	
Interest on Kountze Bros.' account not entered	2.78	
		$ 18,350.74

Deposits—			
The Aspen State Bank		$12,710.21	
Kountze Bros., New York		4,408.06	
			$ 17,118.27
Cash and cash items			1,232.47
	$ 18,350.74		$ 18,350.74

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 3,433.11		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		720.00	
			$ 2,420.00
Expenses, postage, etc.			49.50
Surplus transferred to O. C. R. fund			963.61
	$ 3,433.11		$ 3,433.11

County Clerk and Recorder—A. C. Salisbury

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 35.40			
Clerk of Board of County Commissioners	49.73			
Acknowledgments, etc.	9.60			
Hunting licenses	14.25			
		$ 108.98		
Disbursements—				
Salary of Clerk			$ 54.34	
Salary of Deputy			42.00	
				$ 96.34
Surplus due county				12.64
		$ 108.98		$ 108.98

County Clerk and Recorder—Mary E. Mellor

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 689.85			
Marriage licenses	40.00			
Clerk of Board of County Commissioners	897.00			
Acknowledgments, certified copies, etc	555.15			
Hunting licenses	175.75			
		$ 2,357.75		
Disbursements—				
Salary of Clerk			$1,695.66	
Salary of Deputy			517.50	
				$ 2,213.16
Surplus due county				144.59
		$ 2,357.75		$ 2,357.75

Sheriff—Irving Everett

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil cases	$ 259.95		
Criminal cases	593.20		
		$ 853.15	
Deficit in earnings		846.85	
Disbursements—			
Salary of Sheriff			$ 1,700.00
		$ 1,700.00	$ 1,700.00

Clerk of County Court—James J. Flynn

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Receipts—		
Civil and criminal cases	$ 86.50	
Probate cases	309.54	
Land business	28.00	
Marriages	3.00	
Miscellaneous fees	.30	
Unreported fees	1.00	
		$ 428.34

From county	880.96		
Disbursements—			
Salary of Clerk		$1,200.00	
Paid County Treasurer		108.30	
			$ 1,308.30
Balance due county			1.00
	$ 1,309.30		$ 1,309.30

Clerk of District Court—Grace E. Prindle

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 379.47		
Naturalizations	23.50		
Miscellaneous fees	118.55		
		$ 521.52	
Deficit in earnings		**981.48**	
Disbursements			
Salary of Clerk		$1,500.00	
Due from county account errors		3.00	
			$ 1,503.00
		$ 1,503.00	$ 1,503.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
B. M. Strawbridge—				
Board meetings	$ 200.00			
Roads	20.00	$ 220.00		
Superintendent of Poor	192.00	192.00		
	$ 412.00			

Robt. R. Bullock—			
Board meetings	$ 185.00		
Roads	40.00	225.00	
Mileage	16.00		$ 16.00
	$ 241.00		
J. J. Grebaz—			
Board meetings	$ 205.00		
Roads	20.00	225.00	
Mileage	40.00		40.00
	$ 265.00		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$343,200.00	
Warrants outstanding December 31, 1915	44,728.70	
		$387,928.70

PROWERS COUNTY

County Treasurer—R. L. Christy

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 3,083.76	$ 26,194.72	$ 26,326.13	$ 2,952.35
Military poll	71.00	1,219.00	1,262.50	27.50
County—				
Ordinary county revenue	11,741.40	38,376.29	38,235.96	11,881.73
General road	2,730.52	41,604.42	36,164.13	8,170.81
Special contingent	714.96	2,754.96	2,830.21	639.71
Support of poor	1,887.66	3,303.31	4,355.51	835.46
Interest on county bonds	322.12	922.81	780.42	464.51
Redemption county bonds	.....	3,273.71	3,000.00	273.71
Judgments	3,440.18	20,323.82	19,238.21	4,525.79
Promotion of immigration	.....	1.21	1.21	.....
General schools	2,178.82	16,747.74	17,015.51	1,911.05
Cities and Towns—				
Lamar	2,811.76	33,238.33	30,727.10	5,322.99
Holly	264.41	3,762.84	3,924.42	102.83
Granada	257.59	1,289.71	1,513.38	33.92
Hartman	402.52	1,759.50	2,080.15	81.87
Wiley	84.48	3,780.93	3,699.13	166.28
Schools—				
General	11,057.09	35,579.66	38,645.94	7,990.81
Special	19,631.77	67,514.37	67,379.66	19,766.48
Interest	1,597.08	4,843.19	5,167.06	1,273.21
Sinking	3,543.69	8,880.59	9,000.00	3,424.28
Building	.....	1,091.90	824.50	267.40
High schools	2,240.22	17,558.51	12,883.77	6,914.96
Miscellaneous—				
Cash bond fund	.....	750.00	750.00	.....
Unapportioned tax	294.50	122.10	294.50	122.10
Redemptions	1,747.61	8,509.36	8,676.51	1,580.46
Penalty and interest on del. tax	.....	5,233.22	5,233.22	.....
County Treasurer's fees	.....	6,224.98	6,224.98	.....
Mammoth Irrigation Districts	1,431.80	2,609.42	2,975.49	1,065.73
Granada and Holly Irrig. Dists	143.11	12.32	.....	155.43
Bent and Prowers Irrig. Dists	162.62	308.68	178.40	292.90
May Valley Drainage Dists	.....	5,234.16	3,637.07	1,597.09
Totals	$ 71,840.67	$363,025.76	$353,025.07	$ 81,841.36

January 1, 1916, to February 29, 1916, Inc.

STATEMENT OF TREASURER'S CASH

Receipts—		
Cash balance January 1, 1916	$ 81,841.36	
January 1, 1916, to February 29, 1916	121 493.36	
Disbursements—		
January 1, 1916, to February 29, 1916		$ 49,495.52
Cash balance February 29, 1916		153,839.20
	$203,334.72	$203,334.72

CUSTODY OF FUNDS

Cash balance February 29, 1916	$153,839.20		
Deposits—			
First National Bank of Lamar		$ 21,554.54	
Lamar National Bank		23,886.13	
Citizens State Bank, Lamar		38,842.04	
First National Bank, Holly		8,000.00	
Holly State Bank		8,000.00	
Hartman State Bank		3,000.00	
Bristol State Bank		3,000.00	
Wiley State Bank		5,000.00	
American State Bank, Granada		4,000.00	
		$115,282.71	
Less outstanding checks		1,721.91	
			$113,560.80
Cash and cash items			40,278.40
	$153,839.20		$153,839.20

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 6,652.02		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,020.00	
Salaries of clerks		186.85	
			$ 3,306.85
Expenses, postage, etc			253.70
Surplus transferred to O. C. R. fund			3,091.47
	$ 6,652.02		$ 6,652.02

County Clerk and Recorder—L. M. Markham

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$4,520.35			
Marriage licenses	238.00			
Clerk of Board of County Commissioners	.....			
Acknowledgments, certified copies, etc	254.40			
Hunting licenses	58.50			
		$ 5,071.25		
Disbursements—				
Salary of Clerk			$2,037.90	
Salaries of Deputies			1,630.15	
				$ 3,668.05
Surplus paid County Treasurer			$1,344.70	
Surplus due county			58.50	
				1,403.20
		$ 5,071.25		$ 5,071.25

Sheriff—I. C. Downing

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$3,194.70			
Court attendance, etc	451.50			
		$ 3,646.20		
Disbursements—				
Salary of Sheriff			$2,230.70	
Salaries of Deputies			1,339.21	
				$ 3,569.91
Surplus due county				76.29
		$ 3,646.20		$ 3,646.20
Surplus earnings		$ 76.29		
Due from county				$ 8.60
Balance due county				67.69
		$ 76.29		$ 76.29

Clerk of County Court—C. B. Thoman

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases				
Due Clerk January 1, 1915	$ 220.50			
Fees earned	1,133.10			
Paid others	7.30			
Due litigants and estates December 31, 1915	175.95			
		$ 1,536.85		
Due litigants and estates January 1, 1915			$ 139.30	
Collections			1,012.55	
Due Clerk December 31, 1915			385.00	
				$ 1,536.85
		$ 1,536.85		$ 1,536.85
Prior years' fees collected	$ 52.20			
Cash Fees—				
Civil and criminal cases	$ 613.80			
Probate cases	302.60			
Marriages	42.00			
Miscellaneous fees	35.15			
		$ 993.55		
Deficit in cash fees		**206.45**		
Disbursements—				
Salary of Clerk				$ 1,200.00
		$ 1,200.00		$ 1,200.00

Clerk of District Court—A. E. Downer

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—		
Due Clerk January 1, 1915	$ 545.91	
Fees earned	1,455.10	
Paid others	525.32	
Due litigants December 31, 1915	391.85	
		$ 2,918.18

Due litigants January 1, 1915			$ 328.65	
Collections			1,902.47	
Due Clerk December 31, 1915			687.06	
				$ 2,918.18
		$ 2,918.18		$ 2,918.18
Prior years' fees collected	$ 204.65			
Cash Fees—				
Civil and criminal cases	$1,109.30			
Naturalizations	16.50			
Miscellaneous fees	243.80			
		$ 1,369.60		
Deficit in cash fees		130.40		
Disbursements—				
Salary of Clerk				$ 1,500.00
		$ 1,500.00		$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
S. J. Higbee—				
Board meetings	$ 340.00			
Road service	30.00			
Commissioners' meeting, Denver	15.00	$ 385.00		
Mileage	74.60			
Expense	19.25			$ 93.85
	$ 478.85			
J. S. McClung—				
Board meetings	$ 315.00			
Road service	35.00			
Commissioners' meeting, Denver	20.00	370.00		
Mileage	108.00			
Expense	43.11			151.11
	$ 521.11			

Fred Williams—			
Board meetings	$ 335.00		
Road service	70.00		
Meetings in Denver	10.00	145.00	
Mileage	68.80		
Expense	38.66		107.46
Superintendent of Poor	90.00	90.00	
	$ 642.46		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$12,500.00	
Warrant judgments outstanding December 31, 1915	28,175.30	
		$40,675.30

PUEBLO COUNTY

County Treasurer—A. H. Stanard

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$ 3,219.23	$112,848.32	$115,752.61	$ 314.94
Military poll	218.50	4,243.00	4,336.50	125.00
County—				
Ordinary county revenue	4,083.28	120,877.79	123,895.44	1,065.63
Interest on county bonds	9,286 60	16,581.21	15,842.86	10,024.95
Roads and bridges	7,036.27	99,932.11	101,371.69	5,596.69
Support of poor	1,545.50	27,713.18	28,646.19	612.49
Contingent	511.26	11,054.14	11,129.27	436 13
Public building	5,568.84	140,514.68	144,986.87	1,096.65
Public building investment	.....	3,507.35	3,507.35	.....
General school	9,226.86	88,878 89	90,502.45	7,603.30
Cities and Towns—				
Pueblo	3,746.29	395,791.49	397,522.87	2,014.91
Schools—				
Special	24,425.88	296,838.95	304,202.36	17,062.47
Interest	12,063.12	20,384.12	29,455.47	2,991.77
Sinking	3,228.21	8,247.17	8,206.33	3,269.08
Special building	23,502.55	5.29	23,507.84	.....
Library	118.78	3.38	41.19	80.97
Miscellaneous—				
Penalty and advertising	949.63	678.27	922.04	705.86
Interest on delinquent tax	4,467.87	4,492 60	4,440.03	4,520.44
Emergency aid railroad bonds	54.99	5.10	50 00	10.09
Inheritance tax	.....	1,169.01	1,169.01	.....
Redemption	1,847.51	24,703.67	24,870.08	1,681.10
Normal Institute No. 7	.10	874.01	683.79	190.32
Game protection	70.00	.....	.....	70.00
Estates	2,633.89	.....	.....	2,633.89
Omer Irrigation Districts	724.50	352.00	1,076 50	.....
Pueblo Irrigation Districts	862.05	9,725.32	10,451.68	135.69
Fee funds	2 930.04	28,897.17	28,037.28	3,789.93
Totals	$122,321.78	$1,418,318.22	$1,474,607.70	$ 66,032.30

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1913, to December 31, 1913, inclusive	$ 16,078.25		
Disbursements—			
Salary of Treasurer		$3,000.00	
Salary of Deputy		1,800.00	
Salaries of clerks		7,668.00	
			$ 12,468.00
Abatement of taxes			2.50
Surplus transferred to O. C. R. fund			3,607.75
	$ 16,078.25		$ 16,078.25

County Clerk and Recorder—E. C. Highberger

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$7,097.04			
Marriage licenses	2,001.00			
Clerk of Board of County Commissioners	1,800.00			
Acknowledgments, certified copies, etc	780.82			
Hunting licenses	564.25			
		$ 12,243.11		
Disbursements—				
Salary of Clerk			$2,750.00	
Salary of Deputy			1,800.00	
Salaries of clerks			5,925.00	
				$ 10,475.00
Surplus paid County Treasurer			$1,203.76	
Surplus due county			564.35	
				1,768.11
		$ 12,243.11		$ 12,243.11

Sheriff—F. E. McMillan

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil cases	$ 1,185.99	
Criminal cases	10,173.45	
Double collections and errors	180.25	
		$ 11,539.69

Disbursements—		
Salary of Sheriff	$3,000.00	
Salaries of Deputies	6,600.00	
		$ 9,600.00
Surplus earnings		1,939.69
	$ 11,539.69	$ 11,539.69

Clerk of County Court—Frank G. Mirick

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—				
Due Clerk January 1, 1913	$1,734.45			
Fees earned	7,905.09			
Paid others	3,681.43			
Due litigants and estates December 31, 1913	2,399.00			
		$ 15,719.97		
Due litigants and estates January 1, 1913			$ 1,793.03	
Collections			12,171.18	
Due Clerk December 31, 1913			1,755.76	
				$ 15,719.97
		$ 15,719.97		$ 15,719.97
Prior years' fees collected	$ 900.95			
Cash Fees—				
Civil cases	$2,817.23			
Criminal cases	963.06			
Probate cases	2,454.66			
Juvenile cases	747.88			
Marriages	63.00			
Miscellaneous fees	256.70			
		$ 7,302.53		
Disbursements—				
Salary of Clerk			$3,000.00	
Salary of Deputy			1,400.00	
				$ 4,400.00
Surplus cash fees				2,902.53
		$ 7,302.53		$ 7,302.53

STATEMENT OF SURPLUS FEES

Surplus fees for 1913	$2,902.53	
Prior years' fees collected	900.95	
Paid County Treasurer		$3,695.21
Balance due county		108.27
	$3,803.48	$3,803.48

Clerk of District Court—E. F. Nichols

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1913	$1,212.58			
Fees earned	4,650.73			
Paid others	16,636.55			
Due litigants December 31, 1913	1,502.41			
		$ 24,002.27		
Due litigants January 1, 1913			$ 2,187.32	
Collections			20,456.57	
Due Clerk December 31, 1913			1,358.38	
				$ 24,002.27
		$ 24,002.27		$ 24,002.27
Prior years' fees collected	$ 425.60			
Cash Fees—				
Civil cases	$2,205.43			
Criminal cases	1,873.90			
Criminal cases, miscellaneous	449.85			
Land business	9.00			
Miscellaneous fees	104.70			
		$ 4,642.88		
Deficit in cash fees		437.12		
Disbursements—				
Salary of Clerk			$2,000.00	
Salary of Deputy			2,000.00	
Salary of stenographer			1,080.00	
				$ 5,080.00
		$ 5,080.00		$ 5,080.00

STATEMENT OF SURPLUS FEES

Prior years' fees collected	$ 425.60	
Paid County Treasurer		$ 3.98
Balance		421.62
	$ 425.60	$ 425.60

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
C. S. Glascoe—				
Salary	$1,670.00	$1,670.00		
Superintendent of Poor	600.00	600.00		
Railroad fare	6.40			
Hotels	10.00			
Auto hire	4.80			$ 21.20
	$2,291.20			
R. H. Higgins—				
"Salary"	$1,670.00	1,670.00		
Railroad fare	25.60			
Hotel	107.25			
Auto hire	22.90			155.75
	$1,825.75			
J. W. Thomson—				
"Salary"	$1,670.00	1,670.00		
Railroad fare	19.20			
Hotel	45.60			64.80
	$1,734.80			

NOTE—66 Board meetings held, according to Commissioners' Record.

County Treasurer A. H. Stanard

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 314.94	$ 84,831.26	$ 84,702.64	$ 443.56
Military poll	125.00	4,204.00	4,177.50	151.50
County—				
Ordinary county revenue	1,065.63	159,476.66	159,700.70	841.59
Interest on county bonds	10,024.95	17,332.30	15,984.07	11,373.18
Roads and bridges	5,596.69	89,444.66	93,951.70	1,089.65
Support of poor	612.49	28,895.99	29,247.96	260.52
Contingent	436.13	11,555.37	10,697.93	1,293.57
Public building	1,096.65	41,973.23	41,833.26	1,236.62
General school	7,603.30	86,465.33	86,508.52	7,560.11
Cities and Towns—				
Pueblo	2,014.91	383,721.29	382,809.52	2,926.68
Schools—				
Special	17,062.47	319,427.70	313,827.69	22,662.48
Interest	2,991.77	28,276.62	29,168.31	2,100.08
Sinking	3,269.08	7,075.80	8,427.37	1,917.51
Building	.....	6,060.00	6,060.00	.....
Library	80.97	.....	.....	80.97
Miscellaneous—				
Penalty and advertising	705.86	892.51	666.91	931.46
Interest on delinquent tax	4,520.44	3,491.97	4,442.07	3,570.34
Emergency aid railroad bonds	10.09	2.21	10.09	2.21
Redemption	1,681.10	25,069.64	24,891.64	1,859.10
Normal Institute No. 7	190.32	200.00	390.32	.....
Game protection	70.00	.....	.....	70.00
Estates	2,633.89	.....	.....	2,633.89
Omer Irrigation Districts	.....	539.50	539.50	.....
Pueblo Irrigation Districts	135.69	9,705.65	9,303.47	537.87
Fee funds	3,789.93	34,832.90	34,377.91	4,244.92
Taxes paid under protest	.....	11,691.77	.....	11,691.77
Totals	$ 66,032.30	$1,355,166.36	$1,341,719.08	$ 79,479.58

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 79,479.58		
To errors	1.23		
Deposits—			
First National Bank of Pueblo		$18,621.11	
First National Bank, bond account		8,774.13	
Western National Bank of Pueblo		4,111.16	
Pueblo Savings and Trust Co		9,010.84	
Mercantile National Bank of Pueblo		12,099.14	
Minnequa Bank		11,354.19	
International Bank of Commerce		3,845.99	
			$ 67,816.56
Cash and cash items			11,663.02
Unaccounted for			1.23
	$ 79,480.81		$ 79,480.81

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 16,304.39		
Disbursements—			
Salary of Treasurer		$3,000.00	
Salary of Deputy		1,800.00	
Salaries of clerks		7,581.00	
			$ 12,381.00
Surplus transferred to O. C. R. fund			3,923.39
	$ 16,304.39		$ 16,304.39

County Clerk and Recorder—E. C. Highberger

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	$6,711.65	
Marriage licenses	1,716.00	
Clerk of Board of County Commissioners	1,800.00	
Acknowledgments, certified copies, etc	1,773.80	
Hunting licenses	575.25	
		$ 12,576.70

Disbursements—		
Salary of Clerk	$2,750.00	
Salary of Deputy	1,810.00	
Salaries of clerks	6,989.50	
		$ 11,549.50
Surplus paid County Treasurer	$ 450.75	
Surplus due county	576.45	
		1,027.20
	$ 12,576.70	$ 12,576.70

Sheriff—F. E. McMillan

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil cases	$1,154.10			
Criminal cases	8,198.20			
Double collections	164.60			
		$ 9,516.90		
Disbursements—				
Salary of Sheriff			$3,000.00	
Salaries of Deputies			6,050.00	
				$ 9,050.00
Surplus earnings				466.90
		$ 9,516.90		$ 9,516.90

Sheriff—F. E. McMillan

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil cases	$ 47.40		
Criminal cases	246.15		
		$ 293.55	
Disbursements—			
Salary of Sheriff			$ 98.64
Surplus earnings			194.91
		$ 293.55	$ 293.55

RECAPITULATION

Surplus earnings for 1913	$1,939.69			
Surplus earnings for 1914	466.90			
Surplus earnings for 1915	194.91			
Paid County Treasurer			$ 250.35	
Authorized Expense Unpaid—				
General expense to December 31, 1914		$ 940.50		
General expense to January 12, 1915		416.65		
Dieting prisoners, January 12, 1915		168.00		
			1,525.15	
				$1,775.50
Balance due county				826.00
	$2,601.50			$2,601.50

Clerk of County Court—Frank G. Mirick

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—				
Due Clerk January 1, 1914	$1,311.87			
Fees earned	8,439.84			
Paid others	15,380.92			
Due litigants and estates December 31, 1914	2,338.16			
		$ 27,470.79		
Due litigants and estates January 1, 1914			$ 2,399.00	
Collections			21,545.25	
Due Clerk December 31, 1914			3,526.54	
				$ 27,470.79
		$ 27,470.79		$ 27,470.79
Prior years' fees collected	$ 401.42			
Cash Fees—				
Civil cases	$2,924.51			
Criminal cases	429.86			
Probate cases	2,469.38			
Marriages	33.00			
Camping permits	.50			
		$ 5,857.25		

Disbursements—		
Salary of Clerk	$3,000.00	
Salary of Deputy	1,800.00	
		$ 4,800.00
Surplus cash fees		1,057.25
	$ 5,857.25	$ 5,857.25

STATEMENT OF SURPLUS FEES

Surplus fees for 1914	$1,057.25		
Prior years' fees collected	401.42		
Paid County Treasurer			$1,345.85
Balance due county			112.82
	$1,158.67		$1,458.67

Clerk of District Court—E. F. Nichols

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1914	$1,364.78			
Fees earned	4,697.55			
Paid others	19,745.62			
Due litigants December 31, 1914	3,333.33			
		$ 29,141.28		
Due litigants January 1, 1914			$ 1,499.91	
Collections			26,145.88	
Due Clerk December 31, 1914			1,495.49	
				$ 29,141.28
		$ 29,141.28		$ 29,141.28
Prior years' collections	$ 573.95			
Cash Fees—				
Civil cases	$2,111.84			
Criminal cases	1,881.05			
Criminal cases, miscellaneous	474.20			
Miscellaneous fees	59.05			
		$ 4,526.14		
Deficit in cash fees		553.86		

Disbursements—			
Salary of Clerk		$2,000.00	
Salary of Deputy		2,000.00	
Salary of stenographer		1,080.00	
			$ 5,080.00
	$ 5,080.00		$ 5,080.00

STATEMENT OF SURPLUS FEES

Prior years' fees collected	$ 573.95		
Paid County Treasurer		$ 6.20	
Deficit cash fees for 1913		437.12	
			$ 443.32
Balance			130.63
	$ 573.95		$ 573.95

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
C. G. Glascoe—				
"Salary"	$1,670.00	$1,670.00		
Superintendent of Poor	600.00	600.00		
Railroad fare	9.15			
Hotel	44.90			
Cash advanced	3.00			
Auto hire	2.35			$ 59.40
	$2,329.40			
R. H. Higgins—				
"Salary"	$1,670.00	1,670.00		
Railroad fare	50.70			
Hotel	42.65			93.35
	$1,763.35			

J. W. Thomson—			
"Salary"	$1,670.00	1,670.00	
Railroad fare	23.95		
Hotel	39.00		62.95
	$1,732.95		

NOTE.—55 Board meetings held, according to Commissioner's record.

Justice—Geo. L. Seits

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—			
Civil division	$ 552.35		
Criminal division	876.95		
Marriages performed	88.50		
		$ 1,517.80	
Disbursements—			
Salary of Justice			$ 1,500.00
Surplus cash fees			17.80
		$ 1,517.80	$ 1,517.80

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—			
Civil division	$ 664.15		
Criminal division	851.45		
Marriages performed	58.50		
		$ 1,574.10	
Disbursements—			
Salary of Justice			$ 1,500.00
Surplus cash fees			74.10
		$ 1,574.10	$ 1,574.10

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—			
Civil division	$ 10.00		
Criminal division	48.60		
Marriages performed	1.50		
		$ 60.10	

Disbursements—			
Salary of Justice			$ 50.00
Surplus cash fees			10.10
	$ 60.10		$ 60.10
Surplus cash fees for 1913	$ 17.80		
Surplus cash fees for 1914	74.10		
Surplus cash fees for 1915	10.10		
Transferred to O. C. R. fund		$ 30.00	
Balance due county		72.00	
			$ 102.00
	$ 102.00		$ 102.00

Justice—M. E. Corson

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—				
Civil division	$ 791.15			
Criminal division	756.40			
Marriages performed	108.00			
		$ 1,655.55		
Disbursements—				
Salary of Justice			$1,500.00	
				$ 1,500.00
Surplus transferred to O. C. R. fund			52 45	
Balance due county			103.10	
				155.55
		$ 1,655.55		$ 1,655.55

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—		
Civil division	$ 753.20	
Criminal division	854.80	
Marriages performed	112.50	
		$ 1,720.50

Disbursements—				
Salary of Justice			$1,500.00	
Surplus cash fees			220.50	
				$ 1,720.50
		$ 1,720.50		$ 1,720.50

January 1, 1915, to January 12, 1915, Inc.

STATEMENT OF JUSTICE FEES

Cash Fees—				
Civil division	$ 37.35			
Criminal division	24.00			
Marriages performed	7.50			
		$ 68.85		
Disbursements—				
Salary of Justice			$ 50.00	
Surplus cash fees			18.85	
				$ 68.85
		$ 68.85		$ 68.85
Balance due county, 1913		$ 103.10		
Surplus cash fees, 1914		220.50		
Surplus cash fees, 1915		18.85		
Balance in fee fund				$ 135.15
Balance due county				207.30
		$ 342.45		$ 342.45

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1914	$350,000.00	
Warrants outstanding December 31, 1914	318,119.31	
		$668,119.31

RIO BLANCO COUNTY

County Treasurer—J. L. Tagert

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 158 66	$ 6,836.49	$ 6,710.37	$ 284.78
Military poll	30.50	697.50	685.50	42.50
County—				
County general	8,359.16	12,174.50	10,860.95	9,672.71
Road	2,490.19	18,854.25	20,696 81	647.63
Contingent	629.13	485.19	224.27	890.05
Poor	672.36	1,173.35	1,592.13	253.58
Interest on county bonds	942 92	1,455.61	1,419 68	978.85
Redemption county bonds	648.59	3,396.41	3,169.84	875.16
Bounty	833.33	970.40	1,437.03	366.70
General school	200.84	5,935.16	5,785.56	350.44
Cities and Towns—				
Meeker	1,240.20	6,349.48	7,351.08	238.60
Schools—				
General	407.28	7,262.76	7,180.09	489.95
Special	5,055.28	13,363.09	14,021.13	4,397.24
Building	2.69	.....	2.69	.....
Interest on bonds	472.52	1,014.52	713.55	773.49
Redemption bonds	142.84	617.58	507.43	252.99
High school	794.81	5,382.84	5,402.54	775.11
Miscellaneous—				
Advertising	395.62	242.59	113.24	524.97
Forest reserve	1,468 71	1,834.85	1,487.06	1,816.50
Road poll	9.50	9.20	.09	18.61
Int. and adv. on del. tax	577.46	951.72	185.05	1,344.13
Outstanding road warrants	169.54	132.97	302.35	.16
Miscellaneous	69.30	.....	69.30	.....
Totals	$ 25,771.43	$ 89,140.46	$ 89,917.74	$ 24,994.15

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 24,994.15
To omissions of cash	28.62

Deposits—			
First National Bank, Meeker		$11,469.21	
Bank of Meeker		12,547.22	
Chemical National Bank, New York		50.12	
Dulu Bros., Denver		180.45	
Kountze Bros., New York		.16	
Rollins and Sons		.04	
			$ 24,247.20
Cash and cash items			775.57
	$ 25,022.77		$ 25,022.77

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 2,445.55		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		200.00	
			$ 1,700.00
Surplus transferred to O. C. R. fund		$ 741.96	
Surplus due county		3.59	
			745.55
	$ 2,445.55		$ 2,445.55

County Clerk and Recorder—C. I. Wilson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,380.50			
Marriage licenses	65.00			
Clerk of Board of County Commissioners	267.50			
Acknowledgments, certified copies, etc	8.75			
Hunting licenses	133.75			
		$ 1,855.50		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			200.00	
				$ 1,700.00
Surplus paid County Treasurer			$ 21.75	
Surplus due county			133.75	
				155.50
		$ 1,855.50		$ 1,855.50

Sheriff—R. G. Lyon

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil and criminal cases	$ 542.75		
Court attendance, etc.	56.00		
		$ 598.75	
Deficit in earnings		**901.25**	
Disbursements—			
Salary of Sheriff			$ 1,500.00
		$ 1,500.00	$ 1,500.00

Clerk of County Court—Thos. Shervin

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 173.60		
Probate cases	199.65		
Marriages	8.00		
		$ 381.25	
Deficit in earnings		**618.75**	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—J. E. Oldland

January 1. 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 117.55		
Miscellaneous fees	29.35		
		$ 146.90	
Deficit in earnings		**853.10**	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC

		Total Salary	Salary Excess	Mileage and Expenses
Thos. Kilduff—				
Board meetings	$ 85.00			
Good Roads Association	50.00			
Roads	15.00	$ 150.00		
Mileage	2.40			$ 2.40
	$ 152.40			
F. W. Miller—				
Board meetings	$ 105.00			
Board of Equalization	20.00			
Road	25.00	150.00		
Mileage	40.00			40.00
	$ 190.00			
Otto Metzger—				
Board meetings	$ 110.00			
Road	35.00	145.00		
Mileage	8.40			8.40
	$ 153.40			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915 ..... $13,000.00

RIO GRANDE COUNTY

County Treasurer—A. F. Cooley

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Fund—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,116.20	$ 29,932.24	$ 28,736.01	$ 2,312.43
Military poll	68.50	784.00	771.50	81.00
County—				
County ordinary	131.80	90,527.71	83,817.24	6,842.27
County poor	.....	3,244.19	3,244.19	.....
County road	4,092.29	23,670.56	21,512.37	6,250.48
Interest on county bonds	1,077.78	8,797.53	6,741.37	3,133.94
Redemption county bonds	9,382.34	21,120.61	26,200.00	4,302.95
General school	1,659.60	13,496.06	11,426.94	3,428.72
Cities and Towns—				
Del Norte	656.98	5,550.08	5,570.85	636.21
Monte Vista	893.04	11,158.97	10,974.40	1,077.61
Schools—				
Special	4,322.41	55,358.67	53,204.88	6,476.20
Bond interest	141.74	649.54	666.95	124.33
Bond	542.70	1,531.06	1,198.77	874.99
Building	1,459.14	2,010.97	2,184.64	1,285.47
Miscellaneous—				
Register of land titles	1.68	.....	.....	1.68
County court	812.49	.....	.....	812.49
Redemptions	320.50	513.49	513.49	320.50
Delinquent tax interest	1.00	9,111.91	9,110.91	.....
Treasurer's fees	.....	4,316.90	4,316.04	.86
San Luis Valley Irrigation Dist.	212.66	5,134.92	5,237.14	110.44
Terrace Irrigation Dist.	.....	8,829.00	8,829.00	.....
Prairie Irrigation Dist.	121.71	.....	121.71	.....
Normal District No. 10	40.53	705.61	658.02	88.12
Totals	$ 27,054.09	$296,144.02	$285,036.42	$ 38,160.69
Overdrafts	1.00	.....	.....	.....
Totals	$ 27,053.09	$296,144.02	$285,036.42	$ 38,160.69

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 38,160.69		
Deposits			
Bank of Del Norte		$3,882.21	
Rio Grande State Bank		8,770.88	
Kountze Bros., New York		1,088.14	
First National Bank, Monte Vista		10,348.65	
Wallace State Bank		13,186.94	
			$ 37,276.85
Cash and cash items			883.84
	$ 38,160.69		$ 38,160.69

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 4,416.90		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		900.00	
			$ 2,600.00
Surplus transferred to O. C. R. fund		$1,716.04	
Surplus due county		100.86	
			1,816.90
	$ 4,416.90		$ 4,416.90

County Clerk and Recorder—Eck Farrow

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	$2,079.90	
Marriage licenses	170.00	
Clerk of Board of County Commissioners	290.00	
Acknowledgments, certified copies, etc.	243.20	
Hunting licenses	231.25	
		$ 3,014.35

Disbursements—			
Salary of Clerk		$1,750.00	
Salary of Deputy		900.00	
			$ 2,650.00
Surplus paid County Treasurer		$ 133.10	
Surplus due county		231.25	
			364.35
	$ 3,014.35		$ 3,014.35

Sheriff—J. Frank Goad

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil cases	$ 546.35			
Criminal cases	1,872.75			
Execution docket	709.80			
		$ 3,128.90		
Disbursements—				
Salary of Sheriff			$1,700.00	
Salaries of Deputies			89.65	
				$ 1,789.65
Surplus due county				1,339.25
		$ 3,128.90		$ 3,128.90

Clerk of County Court—James W. White

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$.....			
Fees earned	1,572.80			
Due litigants and estates December 31, 1915	4.40			
		$ 1,577.20		
Due litigants and estates January 1, 1915			$.....	
Collections			1,418.45	
Due Clerk December 31, 1915			158.75	
				$ 1,577.20
		$ 1,577.20		$ 1,577.20

Cash Fees—			
Civil and criminal cases	$ 824.05		
Probate cases	590.00		
Miscellaneous fees	4.65		
Marriages	16.00		
		$ 1,134.70	
Disbursements—			
Salary of Clerk			$ 1,200.00
Balance due county			234.70
		$ 1,134.70	$ 1,434.70

Clerk of District Court—Alden Bassett

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$1,124.05		
Naturalizations	8.00		
Miscellaneous fees	17.20		
		$ 1,149.25	
Deficit in earnings		**350.75**	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
R. A. Chisholm—				
Board meetings	$ 145.00			
Equalization Board	32.50			
Road	39.85			
State road	65.00	$ 282.35		
Expense, railroad fare	3.80			
Expense, state highway	39.15			$ 42.95
Superintendent of Poor	50.00	50.00		
	$ 375.30			

W. W. Wright			
Board meetings	$ 145.00		
Road	65.00		
Equalization Board	30.00	210.00	
Mileage	70.40		
Expenses, railroad fare	5.20		75.60
	$ 315.60		
G. W. Gates			
Board meetings	$ 90.00		
Road	7.50	97.50	
Mileage	38.00		38.00
	$ 135.50		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$116,600.00

ROUTT COUNTY

County Treasurer—F. S. Follett

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 2,174.27	$ 14,552.58	$ 13,552.32	$ 3,174.53
Military poll	58.00	986.00	967.50	76.50
County—				
County general revenue	12,486.18	40,292.24	49,860.18	2,917.91
General school	4,097.54	12,765.70	13,223.04	3,640.20
Road fund	4,972.74	36,209.11	33,062.67	8,119.18
Bridge fund	12,766.29	7,598.78	20,365.07	....
Poor fund	634.53	3,548.91	3,083.66	1,099.78
Contingent fund	.....	1,987.16	1,987.46	.....
County building	.....	1,678.32	2.41	1,675.91
Interest on county bonds	.....	740.13	740.13	.....
Cities and Towns—				
Steamboat Springs	1,709.29	16,460.94	14,720.95	3,449.28
Hayden	57.52	3,560.37	2,576.48	1,041.41
Yampa	5.88	824.94	490.12	340.70
Oak Creek	170.65	2,730.28	2,288.05	612.88
Schools—				
General	3,576.08	13,111.11	14,174.64	2,512.55
Special	10,892.62	44,623.83	39,113.78	16,402.67
Interest on bonds	2,442.99	4,815.78	3,009.46	4,249.31
Redemption bonds	19.56	.70	8.47	11.79
Building	155.03	2,570.43	2,668.46	57.00
Miscellaneous—				
County poll	.....	1.00	1.00	.....
Interest fund	.....	6,970.10	6,970.10	.....
Penalty and costs	.....	253.70	253.70	.....
Fee funds	.....	590.06	590.06	.....
Licenses and fines	.....	408.31	408.31	.....
Certificates of taxes due	.....	88.90	88.90	.....
Forest reserve	.....	2,771.20	2,771.20	.....
Moffat County	1,925.76	8,657.62	8,894.20	1,689.18
Yellow Jacket Irrigation Dist.	641.79	1,064.18	1,289.89	416.08
Totals	$ 58,786.72	$232,862.68	$237,162.51	$ 54,486.89

CUSTODY OF FUNDS

Cash balance December 31, 1914	$ 54,486.89		
Deposits—			
First National Bank, Steamboat Springs		$7,241.92	
Milner Bank and Trust Co.		7,334.53	
Bank of Steamboat Springs		7,755.21	
Yampa Valley Bank		5,879.02	
Bank of Hayden		6,362.76	
Routt County Bank		5,818.87	
Stockman's Bank		3,398.62	
Bank of Yampa		6,325.99	
First National Bank of Craig		279.91	
Craig National Bank		52.68	
Kountze Bros., New York		809.86	
			$ 51,259.37
Cash and cash items			3,227.52
	$ 54,486.89		$ 54,486.89

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 4,287.98		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		1,200.00	
Salaries of clerks		1,385.03	
			$ 4,285.03
Surplus earned but not paid by county			2.95
	$ 4,287.98		$ 4,287.98

County Clerk and Recorder—William Ellis

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Recordings	$4,131.50	
Marriage licenses	180.00	
Clerk of Board of County Commissioners		
Acknowledgments, certified copies, etc.	319.40	
Hunting licenses	278.00	
		$ 4,908.90

Disbursements			
Salary of Clerk		$1,750.00	
Salaries of Deputies		2,694.50	
			$ 4,444.50
Office expense		$ 36.92	
Surplus due county		427.48	
			464.40
	$ 4,908.90		$ 4,908.90

Sheriff—A. H. Chivington

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$3,171.25			
Court attendance, etc.	466.05			
		$ 3,637.30		
Disbursements—				
Salary of Sheriff			$1,700.00	
Salary of Deputy			320.80	
				$ 2,020.80
Surplus earnings for year not paid by county				1,616.50
		$ 3,637.30		$ 3,637.30

Clerk of County Court—Charles A. Morning

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1914	$ 783.12			
Fees earned	2,204.06			
Paid others	40.09			
Due litigants and estates December 31, 1914	180.02			
		$ 3,207.29		
Due litigants and estates January 1, 1914			$ 140.82	
Collections			2,547.76	
Due Clerk December 31, 1914			518.71	
				$ 3,207.29
		$ 3,207.29		$ 3,207.29

Prior years fees collected	$ 579.85			
Cash Fees—				
Civil and criminal cases	$ 987.96			
Probate cases	900.66			
Miscellaneous fees	8.00			
		$ 1,896.62		
Deficit in cash fees		270.47		
Disbursements—				
Salary of Clerk			$1,200.00	
Salary of Deputy			900.00	
Salary of outside Judge			27.00	
				$ 2,127.00
Refunds				40.09
		$ 2,167.09		$ 2,167.09

STATEMENT OF SURPLUS FEES

Prior years' fees collected	$ 579.85	
Paid County Treasurer		$ 187.37
Balance		392.48
	$ 579.85	$ 579.85

Clerk of District Court—Chas. H. Leckenby

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1914	$1,235.65			
Fees earned	1,916.55			
Paid others	9.25			
Due litigants December 31, 1914	54.82			
		$ 3,216.27		
Due litigants January 1, 1914			$ 36.82	
Collections			1,644.60	
Due Clerk December 31, 1914			1,534.85	
				$ 3,216.27
		$ 3,216.27		$ 3,216.27

Prior years fees collected, paid County Treas	$ 127.40			
Cash Fees—				
Civil and criminal cases	$1,489.95			
Naturalizations	45.00			
Miscellaneous fees	130.10			
		$ 1,665.05		
Disbursements—				
Salary of Clerk			$1,500.00	
Revenue stamps			2.50	
Refunds			9.25	
				$ 1,511.75
Surplus cash fees, paid County Treasurer				153.30
		$ 1,665.05		$ 1,665.05

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Chas. J. Franz—				
Board meetings	$ 215.00			
Road service	204.50	$ 419.50		
Mileage	3.20			
Expenses	39.30			$ 42.50
Superintendent of Poor	30.00	30.00		
	$ 492.00			
S. C. Reid—				
Board meetings	$ 195.00			
Road services	19.80	214.80		
Mileage	47.00			47.00
	$ 261.80			
J. W. Cawlfield—				
Board meetings	$ 190.00			
Road services	55.00	245.00		
Mileage	45.20			
Expense	10.55			55.75
	$ 300.75			

SAGUACHE COUNTY

County Treasurer—W. L. Hammond

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,057.82	$ 15,013.11	$ 15,086.09	$ 984.84
Military poll	58.50	478.00	478.50	58.00
County—				
Ordinary county revenue	470.74	21,018.64	20,302.38	1,187.00
Poor	**24.48**	4,365.00	4,366.25	**25.73**
Contingent	153.66	1,178.37	.....	1,332.03
Road purposes	599.22	27,143.77	22,119.70	5,623.29
Building and improvements	82.92	667.71	500.00	250.63
Fair purposes	21.48	707.59	700.00	29.07
Bounty	426.10	607.52	812.00	221.62
General school	791.91	10,525.31	10,509.74	807.48
Cities and Towns—				
Center	208.57	1,183.20	1,269.73	122.04
Creston	102.01	467.26	567.76	1.51
Saguache	149.89	2,971.14	3,034.33	86.70
Bonanza	11.02	111.34	120.25	2.11
Moffat	283.40	1,128.76	1,400.25	11.91
Schools—				
General	1,934.84	10,470.69	9,344.46	3,061.07
Special	6,690.68	28,901.57	29,226.93	6,365.32
Building	1,047.27	12,398.71	13,479.39	**33.41**
Bond interest	736.53	990.78	1,402.40	324.91
Bond principal	**239.15**	771.87	307.17	225.55
High schools	152.72	6,102.70	5,280.84	974.58
Miscellaneous—				
Fee funds	2,823.50	8,879.55	7,141.03	4,562.02
Redemptions	939.85	13.29	.....	953.14
Interest on deposits	.....	734.58	.....	734.58
San Luis Valley Irrigation Dist.	3,758.87	70,868.83	70,921.69	3,706.01
Cotton Creek Irrigation Dist.	10.00	.....	10.00	.....
Kerber Creek Irrigation Dist.	61.67	894.99	389.18	567.48
Moffat Irrigation Dist.	1,320.52	7,510.41	8,465.97	364.96
Totals	$ 23,893.69	$236,104.69	$227,236.04	$ 32,557.85
Overdrafts	**263.63**	.....	.....	**59.14**
Totals	$ 23,630.06	$236,104.69	$227,236.04	$ 32,498.71

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 32,498.71		
Deposits—			
Bank of Moffat		$ 1,800.00	
First National Bank, Center		6,025.85	
First National Bank, Saguache		13,368.01	
Saguache County Bank, Saguache		11,096.23	
			$ 32,290.12
Cash and cash items			208.59
	$ 32,498.71		$ 32,498.71

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 3,712.13		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		1,105.00	
Salaries of clerks		30.00	
			$ 2,835.00
Surplus due county			877.13
	$ 3,712.13		$ 3,712.13

County Clerk and Recorder—Birt Clare

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$2,752.20			
Marriage licenses	57.50			
Clerk of Board of County Commissioners	315.00			
Acknowledgments, certified copies, etc	140.10			
Hunting licenses	117.25			
		$ 3,382.05		
Disbursements—				
Salary of Clerk			$1,750.00	
Salaries of Deputies			1,130.50	
				$ 2,880.50
Surplus earnings				501.55
		$ 3,382.05		$ 3,382.05

RECAPITULATION

Total earnings	$ 3,382.05		
Paid County Treasurer		$1,677.60	
Paid County Treasurer		1,527.20	
Paid County Treasurer		10.00	
			$ 3,214.80
Surplus due county			167.25
	$ 3,382.05		$ 3,382.05

Sheriff—Alex Russell

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil cases	$ 485.70			
Criminal cases	669.35			
		$ 1,155.05		
Deficit in earnings		**592.10**		
Disbursements—				
Salary of Sheriff			$1,648.75	
Salary of Deputy			98.40	
				$ 1,747.15
		$ 1,747.15		$ 1,747.15

Clerk of County Court—M. N. Jordan

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$ 531.71			
Probate cases	365.65			
Marriages	6.00			
Miscellaneous fees	33.80			
		$ 937.16		
Deficit in earnings		**262.84**		
Disbursements—				
Salary of Clerk				$ 1,200.00
		$ 1,200.00		$ 1,200.00

Clerk of District Court—Walter M. Slane

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 473.85		
Naturalizations	4.50		
Miscellaneous fees	249.10		
		$ 727.45	
Deficit in earnings		772.55	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
J. R. Brittan—				
Board meetings	$ 340.00			
Road service	67.50	$ 407.50		
Mileage	108.85			
Auto expenses	111.10			
Denver expenses	39.50			$ 259 45
Superintendent of Poor	55.00	55.00		
	$ 721.95			
D. M. Davison—				
Board meetings	$ 315.00			
Road service	72.50	387.50		
Mileage	105.70			
Auto hire	48.50			
Denver mileage and expense	40.00			194.20
Superintendent of Poor	15.00	15.00		
	$ 596.70			

George Woodard—			
Board meetings	$ 310.00		
Road service	122.50	432.50	
Denver expenses	38.00		
Auto hire	97.40		
Horses on road	17.50		152.90
	$ 585.40		

SAN JUAN COUNTY

County Treasurer—F. J. Bawden

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1913	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1913
State—				
State funds	$	$ 6,975.76	$ 6,975.76	$ .....
Military poll	.....	111.50	111.50	.....
County—				
Ordinary county revenue	134.59	16,384.96	16,381.57	137.98
Roads and bridges	9,001.70	28,674.14	34,428.70	3,247.14
Contingent	63.45	3,437.46	3,303.83	197.08
Poor	300.19	1,687.16	1,644.82	342.53
Interest on county bonds	2,034.52	5,060.19	5,820.00	1,274.71
Sinking fund county bonds	806.86	.....	.....	806.86
Schools—				
General	67.82	5,496.73	5,478.79	85.76
Special	138.15	14,337.15	14,349.08	126.22
Interest on school bonds	309.01	3,279.77	3,507.50	81.28
School interest	.....	299.60	299.60	.....
Miscellaneous—				
Redemptions	870.38	.....	556.27	314.11
Estates	891.49	.....	.....	891.49
Totals	$ 14,618.16	$ 85,744.42	$ 92,857.42	$ 7,505.16

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1913, to December 31, 1913, inclusive	$ 2,009.00	
Disbursements—		
Salary of Treasurer		$ 1,700.00
Expenses		9.00
Balance unaccounted for		300.00
	$ 2,009.00	$ 2,009.00

County Clerk and Recorder—C. E. Dresback

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,169.50			
Marriage licenses	55.00			
Clerk of Board of County Commissioners	550.00			
Acknowledgments, certified copies, etc	133.25			
Hunting licenses	190.00			
		$ 2,097.75		
Deficit in earnings		249.48		
Disbursements—				
Salary of Clerk			$1,687.73	
Salary of Deputy			512.00	
				$ 2,199.73
Paid Game and Fish Commissioner			$ 142.50	
Paid County Treasurer license			5.00	
				147.50
		$ 2,347.23		$ 2,347.23

Sheriff—James Pearson

January 14, 1913, to December 31, 1913, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Paid by county	$1,746.45		
Execution docket	39.45		
		$ 1,785.90	
Disbursements—			
Salary of Sheriff			$ 1,639.45
Surplus due county			146.45
		$ 1,785.90	$ 1,785.90

Clerk of County Court—Wm. Palmquist

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—		
Due Clerk January 1, 1913	$ 632.50	
Fees earned	1,252.60	
Paid others	15.95	
Due litigants and estates December 31, 1913	122.65	
		$ 2,023.70

Due litigants and estates January 1, 1913			$ 107.15	
Collections			1,257.45	
Due Clerk December 31, 1913			659.10	
				$ 2,023.70
		$ 2,023.70		$ 2,023.70
Prior years' fees collected	$ 164.50			
Cash Fees—				
Civil and criminal cases	$ 452.70			
Probate cases	608.80			
Miscellaneous fees	235.90			
		$ 1,297.40		
Disbursements—				
Salary of Clerk				$ 1,200.00
Surplus cash fees				97.40
		$ 1,297.40		$ 1,297.40

STATEMENT OF SURPLUS FEES

Surplus cash fees for 1913	$ 97.40	
Prior years' fees collected	164.50	
Paid County Treasurer		$ 73.00
Balance due county		188.90
	$ 261.90	$ 261.90

Clerk of District Court—Ray H. Cooper

January 25, 1913, to December 31, 1913, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 672.15		
Naturalizations	51.50		
Miscellaneous fees	60.00		
		$ 783.65	
Deficit in earnings		617.71	
Disbursements—			
Salary of Clerk			$ 1,401.36
		$ 1,401.36	$ 1,401.36

County Commissioners

January 1, 1913, to December 31, 1913, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Henry Forsyth—				
Board meetings	$ 285.00			
Road service	25.00	$ 310.00		
Mileage	62.00			$ 62.00
	$ 372.00			
F. B. Brown—				
Board meetings	$ 300.00			
Road service	105.00	405.00		
Expenses	108.00			108.00
Superintendent of Poor	160.00	160.00		
	$ 673.00			
Wm. H. Crooke—				
Board meetings	$ 295.00			
Road service	25.00	320.00		
	$ 320.00			

County Treasurer—F. J. Bawden

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1914	Receipts Transfers	Disbursement Transfers	Balances Dec. 31, 1914
State—				
State funds	$	$ 6,679.26	$ 6,679.26	$ .....
Military poll	.....	96.50	96.50	.....
County—				
Ordinary county revenue	137.98	22,156.82	18,565.85	3,728.95
Roads and bridges	3,247.14	14,017.45	7,595.88	9,668.71
Contingent	197.08	4,665.24	3,387.47	1,475.11
Poor	342.53	1,479.77	1,337.47	484.83
Interest on county bonds	1,274.71	6,824.50	5,848.00	2,251.21
Sinking fund county bonds	806.86	206.29	1,000.00	13.15
Cities and Towns—				
Silverton	.....	216.49	216.49	.....
Schools—				
General	85.76	10,782.26	10,154.82	713.20
Special	126.22	12,043.14	11,521.50	647.86
Interest on school bonds	81.28	4,013.78	3,507.50	587.56
School interest	.....	828.17	828.17	.....
School library	.....	392.17	246.88	145.29
Miscellaneous—				
Redemptions	314.11	728.42	364.30	678.23
Estates	891.49	.....	.....	891.49
Totals	$ 7,505.16	$ 85,130.26	$ 71,349.83	$ 21,285.59

STATEMENT OF TREASURER'S FEES

Earnings—		
January 1, 1914, to December 31, 1914, inclusive	$ 2,006.30	
Disbursements—		
Salary of Treasurer		$ 1,700.00
Expenses		6.30
Balance unaccounted for		300.00
	$ 2,006.30	$ 2,006.30

County Clerk and Recorder—C. E. Dresback

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,001.75			
Marriage licenses	57.50			
Clerk of Board of County Commissioners	600.00			
Acknowledgments, certified copies, etc.	137.45			
Hunting licenses	210.00			
		$ 2,006.70		
Deficit in earnings		401.30		
Disbursements—				
Salary of Clerk			$1,750.00	
Salary of Deputy			498.00	
				$ 2,248.00
Paid Game and Fish Commissioner			$ 157.50	
Paid Secretary of State, auto license			2.50	
				160.00
		$ 2,408.00		$ 2,408.00

Sheriff—James Pearson

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Paid by county	$1,671.85		
Execution docket	115.90		
		$ 1,787.75	
Disbursements—			
Salary of Sheriff			$ 1,700.00
Surplus due county			87.75
		$ 1,787.75	$ 1,787.75

Clerk of County Court—Wm. Palmquist

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—		
Due Clerk January 1, 1914	$ 659.10	
Fees earned	1,238.40	
Paid others	36.25	
Due litigants and estates December 31, 1914	79.60	
		$ 2,013.35

Due litigants and estates January 1, 1914			$ 122.65	
Collections			1,066.10	
Due Clerk December 31, 1914			821.60	
				$ 2,013.35
		$ 2,013.35		$ 2,013.35
Prior years' fees collected	$ 159.25			
Cash Fees—				
Civil and criminal cases	$ 514.75			
Probate cases	398.90			
Miscellaneous fees	244.40			
		$ 1,158.05		
Deficit in cash fees		**41.95**		
Disbursements—				
Salary of Clerk				$ 1,200.00
		$ 1,200.00		$ 1,200.00

STATEMENT OF SURPLUS FEES

Prior years' fees collected	$ 159.25	
Balance due Clerk	**118.25**	
Paid County Treasurer		$ 277.50
	$ 277.50	$ 277.50

Clerk of District Court—Ray H. Cooper

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 658.05		
Naturalizations	34.50		
Miscellaneous fees	142.35		
		$ 834.90	
Deficit in earnings		**665.10**	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Henry Forsyth—				
Board meetings	$ 270.00	$ 270.00		
Mileage	54.00			$ 54.00
	$ 324.00			
F. B. Brown—				
Board meetings	$ 270.00			
Road service	20.00	290.00		
Superintendent of Poor	160.00	160.00		
	$ 450.00			
Wm. H. Crooke—				
Board meetings	$ 240.00	240.00		
	$ 240.00			

County Treasurer—F. J. Bawden

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$	$ 7,095.74	$ 7,095.74	$ .....
Military poll	.....	125.00	125.00	.....
County—				
Ordinary county revenue	3,728.95	22,313.34	15,522.50	10,519.69
Roads and bridges	9,668.71	12,990.09	11,608.11	11,050.69
Contingent	1,475.11	4,830.36	2,712.95	3,592.52
Poor	484.83	1,971.34	2,308.05	148.12
Interest on county bonds	2,251.21	7,997.97	5,760.00	4,489.18
Redemption county bonds	13.15	77.51	.....	90.66
Schools—				
General	713.20	6,852.51	7,223.45	342.26
Special	647.86	16,003.79	12,792.65	3,859.00
Interest on school bonds	587.56	4,279.79	3,507.50	1,359.85
School interest	.....	864.09	864.09	.....
School library	145.29	446.78	141.98	450.09
Miscellaneous—				
Treasurer's fees	.....	591.83	591.83	.....
Redemptions	678.23	2,637.11	2,973.83	341.51
Estates	891.49	.....	.....	891.49
Interest	.....	3,077.15	3,077.15	.....
Totals	$ 21,285.59	$ 92,154.30	$ 76,304.83	$ 37,135.06

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 37,135.06		
Deposits—			
First National Bank, Silverton		$33,948.05	
Silverton National Bank		3,218.56	
National Park Bank, New York		93.96	
		$37,260.57	
Less outstanding checks		137.51	
			$ 37,123.06
Cash and cash items			12.00
	$ 37,135.06		$ 37,135.06

STATEMENT OF TREASURER'S FEES

Earnings		
January 1, 1915, to December 31, 1915 inclusive	$ 2,006.16	
Disbursements—		
Salary of Treasurer		$ 1,700.00
Expenses		6.14
Balance unaccounted for		300.02
	$ 2,006.16	$ 2,006.16

County Clerk and Recorder—C. E. Dresback

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,052.35			
Marriage licenses	42.50			
Clerk of Board of County Commissioners	650.00			
Acknowledgments, certified copies, etc	630.15			
Hunting licenses	273.00			
		$ 2,648.00		
Deficit in earnings		14.25		
Disbursements—				
Salary of Clerk			$1,750.00	
Salaries of Deputies			707.50	
				$ 2,457.50
Paid Game and Fish Commissioner				204.75
		$ 2,662.25		$ 2,662.25

Sheriff—James Pearson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Paid by county	$1,492.15		
Execution docket	44.30		
		$ 1,536.15	
Deficit in earnings		163.55	
Disbursements—			
Salary of Sheriff			$ 1,700.00
		$ 1,700.00	$ 1,700.00

Clerk of County Court—Wm. Palmquist

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$ 824.60			
Fees earned	1,051.65			
Paid others	53.30			
Due litigants and estates December 31, 1915	91.35			
		$ 2,023.90		
Due litigants and estates January 1, 1915			$ 79.60	
Collections			1,136.65	
Due Clerk December 31, 1915			807.65	
				$ 2,023.90
		$ 2,023.90		$ 2,023.90
Prior years' fees collected	$ 251.35			
Cash Fees—				
Civil and criminal cases	$ 273.55			
Probate cases	546.70			
Miscellaneous fees	263.05			
		$ 1,083.30		
Deficit in cash fees		**161.70**		
Disbursements—				
Salary of Clerk			$1,200.00	
Salary of assistant			45.00	
				$ 1,245.00
		$ 1,245.00		$ 1,245.00

STATEMENT OF SURPLUS FEES

Prior years' fees collected	$ 251.35	
Balance due Clerk	**35.65**	
Paid County Treasurer		$ 245.05
Deficit cash fees, 1914		41.95
	$ 287.00	$ 287.00

RECAPITULATION

December 31, 1913—Due county			$ 198.90
December 31, 1914—Due Clerk	$ 118.25		
December 31, 1915—Due Clerk	35.65		
		$ 153.90	
Balance due county		**45.00**	
		$ 198.90	$ 198.90

Clerk of District Court—Ray H. Cooper

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 816.40		
Naturalizations	37.50		
Miscellaneous fees	135.00		
		$ 988.90	
Deficit in earnings		**511.10**	
Disbursements—			
Salary of Clerk			$ 1,500.00
		$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Henry Forsyth—				
Board meetings	$ 300.00	$ 300.00		
Mileage	60.00			$ 60.00
	$ 360.00			
Gail Munyon—				
Board meetings	$ 295.00	295.00		

Wm. H. Crooke—			
Board meetings	$ 305.00	305.00	
Expenses	42.00		42.00
Superintendent of Poor	160.00	160.00	
	$ 507.00		

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$96,000.00

SAN MIGUEL COUNTY

County Treasurer—W. B. Van Atta

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 411.94	$ 13,131.49	$ 13,262.91	$ 280.52
Military poll	11.50	696.50	690.00	18.00
County—				
Ordinary county revenue	5,843.39	24,440.49	28,904.52	1,379.36
Road fund	4,333.96	43,366.77	34,403.72	13,297.01
Poor	1,379.25	4,652.32	4,400.00	1,631.57
Contingent	.....	4,652.32	4,459.27	193.05
Outstanding warrants	.....	83.99	11,209.72	**11,125.73**
Interest on bonded debt	2,148.67	6,039.53	6,048.84	2,139.36
Sinking fund road	2,701.77	2,788.87	2,039.42	3,451.22
Sinking fund county	5,647.24	7,421.79	5,028.26	8,040.77
Interest fund county	.....	1,589.97	1,589.97	.....
General school	2,442.89	12,250.51	13,350.41	1,342.99
Cities and Towns—				
Telluride	11.59	14,234.47	14,226.74	19.32
Ophir	.....	233.60	225.58	8.02
Norwood	3.74	1,880.92	1,638.30	246.36
Schools—				
General	5,147.24	16,152.15	20,348.18	951.21
Special	7,030.76	24,160.18	27,138.48	4,052.46
Interest	1,535.50	255.66	1,210.06	581.10
Sinking	4,148.79	2,005.14	3,408.65	2,745.28
Library	9.98	.15	10.13	.....
Building	.....	1,025.00	807.50	217.50
Miscellaneous—				
Penalty	.....	83.90	83.90	.....
Redemption	43.76	5,386.40	5,186.74	243.42
Treasurer's fees	.....	3,864.07	3,864.07	.....
Treasurer's fees, redemptions	.....	66.00	66.00	.....
Totals	$ 42,851.97	$190,462.19	$203,601.37	$ 40,838.52
Overdrafts	.....	.....	.....	**11,125.73**
Totals	$ 42,851.97	$190,462.19	$203,601.37	$ 29,712.79

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 29,712.79		
Deposits—			
First National Bank, Telluride		$12,448.21	
Bank of Telluride		13,529.37	
Farmers and Mechanics Bank, Minn		2,220.00	
Kountze Bros., New York		213.03	
			$ 28,410.61
Cash and cash items			1,302.18
	$ 29,712.79		$ 29,712.79

STATEMENT OF TREASURER'S FEES

Earnings—			
January 12, 1915, to December 31, 1915, inclusive	$ 3,864.07		
Disbursements—			
Salary of Treasurer		$2,036.75	
Salary of Deputy		698.00	
			$ 2,734.75
Surplus transferred to O. C. R. fund		$1,110.07	
Surplus due county		19.25	
			1,129.32
	$ 3,864.07		$ 3,864.07

County Clerk and Recorder—R. E. Hogan

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$1,855.10			
Marriage licenses	145.00			
Clerk of Board of County Commissioners	1,025.75			
Acknowledgments, certified copies, etc	276.25			
Hunting licenses	143.00			
		$ 3,445.10		
Disbursements—				
Salary of Clerk			$2,100.00	
Salaries of Deputies			963.50	
				$ 3,063.50
Surplus due county				381.60
		$ 3,445.10		$ 3,445.10

Sheriff—Edw. Hoffman

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil cases	$ 272.85			
Criminal cases	3,171.40			
		$ 3,444 25		
Disbursements—				
Salary of Sheriff			$2,300.00	
				$ 2,300.00
Surplus paid County Treasurer			$ 992.75	
Surplus due county			151.50	
				1,144.25
		$ 3 444.25		$ 3,444 25

Clerk of County Court—M. L. Brown

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 923.85		
Probate cases	436.80		
Marriages	22.00		
		$ 1,382.65	
Deficit in earnings		**717.35**	
Disbursements—			
Salary of Clerk			$ 2,100.00
		$ 2,100.00	$ 2,100.00

Clerk of District Court—Esther E. Dehring

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$ 414.65	
Land business	46.25	
Miscellaneous fees	72.10	
		$ 533.00
Deficit in earnings		**967.00**

Disbursements		
Salary of Clerk		$ 1,500.00
	$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
C. H. McKeever—				
Board meetings	$ 350.00			
Road service	100.00	$ 450.00		
Mileage	101.10			
Road expenses	226.90			
Expense to Denver	60.00			$ 388.00
	$ 838.00			
Geo. G. Wagner—				
Board meetings	$ 305.00			
Road service	80.00	385.00		
Road expense	101.50			
Denver Good Roads meeting	60.00			
Advanced for freight	36.55			198.05
	$ 583.05			
T. B. McMahon—				
Board meetings	$ 140.00			
Road service	235.00	375.00		
Road expense	156.00			
Denver expenses	120.00			276.00
Support of poor	200.00	200.00		
	$ 851.00			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$90,000.00

SEDGWICK COUNTY

County Treasurer—Jas. H. Parker
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$	$ 8,281.77	$ 8,281.77	$ .....
Military poll	.....	305.00	305.00	.....
County—				
Ordinary county	3,494.75	12,175.00	13,152.66	2,517.09
Roads and bridges	1,280.89	12,982.67	11,381.19	2,882.37
Poor	137.41	1,118.03	814.84	440.60
Emergency	126.74	167.70	14.00	280.44
Outstanding warrants, roads and bridges	475.54	18.60	494.14	.....
Advertising	264.97	625.51	499.33	391.15
General school	119.46	9,033.37	8,179.88	972.95
Cities and Towns—				
Julesburg	.....	16,016.62	16,066.32	49.70
Schools—				
General	1,741.91	4,170.00	4,248.40	1,663.51
Special	6,883.50	27,211.57	24,697.56	9,397.51
Bond interest	586.78	1,376.95	1,078.27	885.46
High schools	2,243.12	10,687.40	10,428.25	2,502.27
Miscellaneous—				
Julesburg Irrigation District	15,151.14	84,673.08	89,937.33	9,886.89
Sedgwick Irrigation District	1,754.44	19,606.97	15,340.65	6,020.76
Redemptions	.90	20,819.96	20,074.82	746.04
Treasurer's fees	.....	2,581.15	2,581.15	.....
Registration assurance	8.87	.....	.....	8.87
Interest on deposits	.....	928.08	928.08	.....
Estates	95.20	.....	.....	95.20
Institute fund	10.45	.....	.....	10.45
Totals	$ 34,376.07	$232,779.43	$228,503.64	$ 38,701.56
Overdrafts	.....	.....	.....	49.70
Totals	$ 34,376.07	$232,779.43	$228,503.64	$ 38,651.86

CUSTODY OF FUNDS

Cash balance December 31, 1915		$ 38,651.86
Deposits—		
First National Bank, Julesburg	$17,690.09	
Less outstanding checks	5,004.81	
		$12,685.28

Citizens National Bank	$14,877.10		
Less outstanding checks	2,184.29		
		12,693 14	
First National Bank, Sedgwick	$12,538.72		
Less outstanding checks	4 23		
		12,534.49	
Kountze Bros.		597.28	
			$ 38,510.16
Cash and cash items			141.70
		$ 38,651.86	$ 38,651.86

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 2,581.15		
Deficit in earnings	.20		
Disbursements—			
Salary of Treasurer		$1,700.00	
Salary of Deputy		850.00	
			$ 2,550.00
Paid to County Clerk			31.35
	$ 2,581.35		$ 2,581.35

County Clerk and Recorder—Lily Z. Labaree

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Recordings	$1,547.90		
Marriage licenses	72.50		
Clerk of Board of County Commissioners	401.00		
Acknowledgments, certified copies, etc.	80.00		
Hunting licenses	70.00		
		$ 2,171.40	
Deficit in earnings		38.60	
Disbursements—			
Salary of Clerk		$1,750.00	
Salaries of Deputies		460.00	
			$ 2,210.00
		$ 2,210.00	$ 2,210.00

Sheriff—O. S. Huberstone

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—			
Civil cases	$ 316.40		
Criminal cases	871.50		
		$ 1,187.90	
Deficit in earnings		**512.10**	
Disbursements—			
Salary of Sheriff			$ 1,700.00
		$ 1,700.00	$ 1,700.00

Clerk of County Court—G. H. Austin

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 236.60		
Probate cases	189.90		
Marriages	24.00		
Miscellaneous fees	97.85		
		$ 548.35	
Deficit in earnings		**451.65**	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—Grace L. Road

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 646.35		
Naturalizations	19.50		
Land business	29.50		
Miscellaneous fees	48.20		
		$ 743.55	
Deficit in earnings		**756.45**	

Disbursements		
Salary of Clerk		$ 1,500.00
	$ 1,500.00	$ 1,500.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
Edward Fischer—				
Board meetings	$ 160.00			
Road service	35.00	$ 195.00		
Mileage	7.40			
Railroad fare and hotel	5.45			$ 12.85
	$ 207.85			
Frank Austin—				
Board meetings	$ 140.00			
Road service	25.00	165.00		
Mileage	81.60			
Railroad fare and hotel	5.45			
Auto hire	25.00			112.05
	$ 277.05			
J. W. Broadhead—				
Board meetings	$ 160.00			
Road service	22.50	182.50		
Mileage	63.20			
Railroad fare and hotel	5.00			68.20
Superintendent of Poor	60.00	60.00		
	$ 310.70			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915 ..... $23,000.00

SUMMIT COUNTY

County Treasurer—George Robinson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 380.60	$ 7,411.71	$ 7,566.00	$ 226.31
Military poll	30.35	187.79	199.25	18.89
County—				
Ordinary county revenue	1,954.73	11,787.89	13,599.99	142.63
Road	14.17	16,889.01	16,567.38	335.80
Contingent	5.33	.90	6.23	.....
Poor	798.73	3,790.51	4,498.79	90.45
County improvement	14.76	40.95	55.71	.....
Bond interest	.....	3.30	3.30	.....
Sinking fund	.....	10.20	10.20	.....
General school	.....	3,322.61	3,322.61	.....
Cities and Towns—				
Breckenridge	187.43	3,019.46	3,040.92	165.97
Dillon	19.50	.....	.....	19.50
Montezuma	4.85	1.90	4.85	1.90
Frisco	27.84	17.50	.35	44.99
Schools—				
General	1,590.32	9,864.38	10,466.82	987.88
Special	2,243.70	13,607.90	13,691.03	2,160.57
Bond interest	774.34	1,141.16	1,303.17	612.33
Sinking	2,653.64	3,896.30	5,174.30	1,375.64
Building	42.62	.....	.....	42.62
Library	16.04	.....	.....	16.04
Miscellaneous—				
County poll	22.32	61.50	60.07	23.75
Interest and penalties	563.59	1,110.98	1,080.60	593.97
Forest reserve	.....	780.20	.....	780.20
Estates	.....	39.00	.....	39.00
Totals	$ 11,344.86	$ 76,985.15	$ 80,651.57	$ 7,678.44

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 7,678.44
To errors on ledger	10.30

Deposits—			
Engle Bros. Exchange Bank		$1,940.94	
Kountze Bros.		491.81	
			$ 2,432.75
Cash and cash items			5,255.99
	$ 7,688.74		$ 7,688.74

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 2,203.93		
Disbursements—			
Salary of Treasurer		$1,500.00	
Salary of Deputy		700.00	
			$ 2,200.00
Surplus due county			3.93
	$ 2,203.93		$ 2,203.93

County Clerk and Recorder—W. F. Forman
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$ 964.60			
Marriage licenses	20.00			
Clerk of Board of County Commissioners	600.00			
Acknowledgments, certified copies, etc.	99.80			
Hunting licenses	55.00			
		$ 1,739.40		
Deficit in earnings		**660.60**		
Disbursements—				
Salary of Clerk			$1,500.00	
Salary of Deputy			900.00	
				$ 2,400.00
		$ 2,400.00		$ 2,400.00

Sheriff—J. G. Detwiler
January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$ 905.20	
Court attendance, etc.	316.50	
		$ 1,221.70
Deficit in earnings		**229.10**

Disbursements—		
Salary of Sheriff		$ 1,450.80
	$ 1,450.80	$ 1,450.80

Clerk of County Court—D. W. Fall

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 506.65		
Probate cases	329.65		
		$ 836.30	
Deficit in earnings		163.70	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

Clerk of District Court—Melissa H. Hayden

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 546.05		
Naturalizations	9.50		
Miscellaneous fees	128.45		
		$ 684.00	
Deficit in earnings		316.00	
Disbursements—			
Salary of Clerk			$ 1,000.00
		$ 1,000.00	$ 1,000.00

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. H. Hampton—				
Board meetings	$ 195.00			
Road work	45.00	$ 240.00		
Mileage	53.00			$ 53.00
Superintendent of Poor	150.00	150.00		
	$ 443.00			
Eli Fletcher—				
Board meetings	$ 120.00			
Road work	65.00	185.00		
Work and material	94.50			94.50
Support of poor	49.00	49.00		
	$ 328.50			
Andrew Lindstrom—				
Board meetings	$ 175.00			
Road work	55.00	230.00		
Mileage	48.60			
Road expense	38.71			
Hay for county teams	344.00			431.31
	$ 661.31			

TELLER COUNTY

County Treasurer—T. A. Tallon

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1914
State—				
State funds	$ 617.92	$ 14,066.41	$ 7,720.17	$ 6,964.16
Military poll	96.50	1,246.00	1,252.50	90.00
County—				
Ordinary county revenue	2,110.39	42,832.09	34,825.33	10,117.15
Poor	632.59	7,054.53	3,586.29	2,835.65
Road	3,848.33	27,854.04	14,375.80	17,326.57
Election	.....	6,246.68	3,984.76	2,261.92
Judgment	.....	8,512.78	2,638.70	5,874.08
General school	1,279.84	17,653.38	12,976.41	5,956.81
Cities and Towns—				
Altman	.76	87.42	37.01	51.17
Anaconda	8.74	675.69	98.97	585.46
Cameron	26.49	85.56	49.89	62.16
Cripple Creek	1,770.07	40,344.33	40,468.21	1,646.19
Florissant	7.53	150.19	156.42	1.30
Gillett	3.71	7.82	.06	11.47
Goldfield	197.85	12,395.53	8,415.10	4,478.28
Green Mountain Falls	4.03	6.27	7.47	2.83
Lawrence	13.04	7.80	.09	20.75
Victor	3,515.19	40,562.37	34,957.93	9,119.63
Woodland Park	140.35	682.70	799.76	23.29
Schools—				
General	1,265.74	12,880.15	12,511.52	1,634.37
Special	9,588.50	75,497.35	38,186.58	46,899.27
Interest	5,155.65	6,420.48	3,202.07	8,374.06
Bonds	131.43	9,630.68	4,145.03	5,917.08
Miscellaneous—				
Unclaimed estates	610.83	.....	.....	610.83
Fee funds	539.69	9,441.92	7,537.43	2,444.18
Redemptions	2,840.05	20,236.48	20,881.09	2,195.44
Total	$ 34,372.63			
Overdrafts	632.59			
Totals	$ 33,740.04	$354,578.65	$252,814.59	$135,504.10

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1914, to December 31, 1914, inclusive	$ 9,414.15		
Disbursements—			
Salary of Treasurer		$3,000.00	
Salary of Deputy		1,440.00	
Salaries of clerks		2,557.46	
			$ 6,997.46
Surplus transferred to O. C. R.			2,416.69
	$ 9,414.15		$ 9,414.15

County Clerk and Recorder—T. T. Barnard

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$2,623.30			
Marriage licenses	258.00			
Clerk of Board of County Commissioners	1,520.00			
Acknowledgments, certified copies, etc.	2,798.28			
Hunting licenses	212.50			
		$ 7,412.08		
Disbursements—				
Salary of Clerk			$2,750.00	
Salaries of deputies			4,420.80	
				$ 7,170.80
Surplus paid County Treasurer			$ 28.03	
Surplus due county			213.25	
				$ 241.28
		$ 7,412.08		$ 7,412.08

Sheriff—Henry Von Puhl

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—		
Civil and criminal cases	$3,725.75	
Court attendance, etc.	804.00	
		$ 4,529.75
Deficit in earnings		**190.25**

Disbursements—				
Salary of Sheriff			$3,000.00	
Salaries of deputies			1,720.00	
				$ 4,720.00
		$ 4,720.00		$ 4,720.00

Clerk of County Court—D. A. Ferguson

January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—				
Due Clerk January 1, 1914	$ 518.14			
Fees earned	4,211.94			
Paid others	980.74			
Due litigants and estates December 31, 1914	1,333.12			
		$ 7,043.94		
Due litigants and estates January 1, 1914			$1,668.52	
Collections			3,339.24	
Due Clerk December 31, 1914			2,036.18	
				$ 7,043.94
		$ 7,043.94		$ 7,043.94
Prior year fees collected	$ 184.15			
Earnings—				
Civil and criminal cases	$1,074.67			
Probate cases	486.68			
Juvenile cases	2,508.66			
Guardianship cases	141.93			
Miscellaneous fees	351.35			
		$ 4,563.29		
Disbursements—				
Salary of Clerk			$3,000.00	
Salary of Deputy			900.00	
				$ 3,900.00
Office expenses				48.60
Retained by Clerk for Deputy allowance			300.00	
Balance per fee book			314.69	
Amount due county				614.69
		$ 4,563.29		$ 4,563.29

Clerk of District Court—C. N. Crowder
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Civil and criminal cases	$3,021.59			
Land business	32.45			
Naturalizations	80.00			
Miscellaneous fees	573.60			
		$ 3,707.64		
Disbursements—				
Salary of Clerk			$2,000.00	
Salary of Deputy			1,500.00	
Extra clerk hire			38.00	
				$ 3,538.00
Paid County Treasurer				164.49
Surplus earnings				5.15
		$ 3,707.64		$ 3,707.64

County Commissioners
January 1, 1914, to December 31, 1914, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
J. B. Wild—				
Board meetings	$1,555.00	$1,555.00		
Mileage	58.00			
Expense	2.05			$ 60.05
Superintendent of Poor	450.00	450.00		
	$2,065.05			
C. G. Gorman—				
Board meetings	$1,200.00	1,200.00		
Trips to Denver	60.00			60.00
	$1,260.00			
W. L. Turner—				
Board meetings	$1,848.00			
Road work	20.00	1,868.00		
Mileage	122.40			
Expense of trips	209.60			332.00
	$2,200.00			

County Treasurer—James E. McGee

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 6,964.16	$ 39,408.80	$ 38,809.98	$ 7,562.98
Military poll	90.00	1,388.50	1,314.50	164.00
County—				
Ordinary county revenue	10,117.15	178,065.98	172,567.78	15,615.35
Poor	2,835.65	34,466.38	35,089.61	2,212.42
Road	17,326.57	88,293.70	96,429.64	9,190.63
Election	2,261.92	12,095.29	12,902.25	1,454.96
Judgment	5,874.08	9,824.20	3,872.17	11,826.11
General school	5,956.81	34,435.16	33,202.00	7,189.97
Cities and Towns—				
Altman	51.17	221.00	197.99	74.18
Anaconda	585.46	2,832.81	2,721.60	696.67
Cameron	62.16	6,597.71	4,782.39	1,877.48
Cripple Creek	1,646.19	44,200.20	42,690.66	3,155.73
Florissant	1.30	78.88	57.95	22.23
Gillett	11.47	255.37	128.83	138.01
Goldfield	4,478.28	38,049.77	35,685.74	6,842.31
Green Mountain Falls	2.83	27.30	27.45	2:68
Lawrence	20.75	79.07	48.99	50.83
Victor	9,119.63	56,986.16	61,996.29	4,109.50
Woodland Park	23.29	256.56	259.52	20.33
Schools—				
General	1,634.37	26,653.13	27,102.23	1,185.27
Special	46,899.27	224,089.83	247,067.84	23,921.26
Interest	8,374.06	12,413.74	19,287.80	1,500.00
Bonds	5,917.08	32,076.09	21,442.07	16,551.10
Miscellaneous—				
Unclaimed estates	610.83	.....	.....	610.83
Fee funds	2,444.18	14,077.65	10,166.48	6,355.35
Redemptions	2,195.44	21,937.14	21,630.19	2,502.39
Totals	$135,504.10	$878,810.42	$889,481.95	$124,832.57

CUSTODY OF FUNDS

Cash balance December 31, 1915	$124,832.57		
Deposits—			
Cripple Creek State Bank		$20,163.43	
First National Bank, Cripple Creek		93,213.09	
Citizens State Bank of Victor		10,000.00	
			$123,376.52
Cash and cash items			1,456.05
	$124,832.57		$124,832.57

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 14,077.65		
Disbursements—			
Salary of Treasurer		$3,000.00	
Salary of Deputy		1,800.00	
Salaries of clerks		2,922.02	
			$ 7,722.02
Refunds			.28
Surplus transferred to O. C. R. fund			6,355.35
	$ 14,077.65		$ 14,077.65

County Clerk and Recorder—T. T. Barnard
January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$3,122.85			
Marriage licenses	273.00			
Clerk of the Board of County Commissioners	1,515.00			
Acknowledgments, certified copies, etc	2,792.11			
Hunting licenses	312.25			
		$ 8,015.21		
Disbursements—				
Salary of Clerk			$2,750.00	
Salaries of Deputies			4,351.81	
				$ 7,101.81
Surplus paid County Treasurer			$ 601.15	
Surplus due county			312.25	
				913.40
		$ 8,015.21		$ 8,015.21

Sheriff—Henry Von Puhl

January 1, 1915, to January 11, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$ 131.42			
Court attendance, etc.	24.00			
		$ 155.42		
Deficit in earnings		**22.10**		
Disbursements—				
Salary of Sheriff			$ 90.41	
Salaries of Deputies			87.11	
				$ 177.52
		$ 177.52		$ 177.52

Sheriff—D. W. Kingston

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$2,852.65			
Court attendance, etc.	788.00			
		$ 3,640.65		
Deficit in earnings		**603.39**		
Disbursements—				
Salary of Sheriff			$2,785.74	
Salaries of Deputies			1,458.30	
				$ 4,244.04
		$ 4,244.04		$ 4,244.04

Clerk of County Court—D. A. Ferguson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—		
Due Clerk January 1, 1915	$2,036.18	
Fees earned	3,942.83	
Paid others	714.74	
Due litigants and estates December 31, 1915	1,644.79	
		$ 8,338.54

Due litigants and estates January 1, 1915			$1,533.12	
Collections			5,902.60	
Due Clerk December 31, 1915			4,102.82	
				$ 8,338.54
		$ 8,338.54		$ 8,338.54
Prior years' fees collected	$1,660.20			
Earnings—				
Civil and criminal cases	$ 924.10			
Probate cases	548.59			
Juvenile cases	2,400.76			
Guardianship cases	69.38			
Miscellaneous fees	272.75			
		$ 4,215.58		
Disbursements—				
Salary of Clerk			$3,000.00	
Salary of Deputy			900.00	
				$ 3,900.00
Office expense				42.50
Retained by Clerk for deputy allowance			$ 300.00	
Less deficit per fee book			26.92	
Amount due county				273.08
		$ 4,215.58		$ 4,215.58
NOTE.—Jury fees due county		$ 20.00		
Juvenile cases due county		27.70		
		$ 47.70		

Clerk of District Court—C. N. Crowder

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—		
Civil and criminal cases	$3,060.45	
Land business	25.30	
Naturalizations	79.50	
Miscellaneous fees	542.47	
		$ 3,707.72

Disbursements—		
Salary of Clerk	$2,000.00	
Salary of Deputy	1,500.00	
		$ 3,500.00
Surplus earnings		207.72
	$ 3,707.72	$ 3,707.72

RECAPITULATION

Surplus earnings for 1914	$ 5.15		
Surplus earnings for 1915	207.72		
		$ 212.87	
Jury fees	$ 49.00		
Fines	570.00		
Witness fees	485.75		
Court costs by defendants	237.10		
		1,341.85	
Overpayment county warrant, August, 1915		2.92	
Paid to County Treasurer			$ 1,551.49
Balance due county			6.15
		$ 1,557.64	$ 1,557.64

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
H. J. Gehm—				
Board meetings	$1,005.00	$1,005.00		
Trips to Denver	40.05			$ 40.05
	$1,045.05			
C. G. Gorman—				
Board meetings	$1,186.80	1,186.80		
Trips to Denver	88.90			88.90
	$1,275.70			

W. L. Turner—			
Board meetings	$1,847.80	1,847.80	
Expense of road work	21.60		
Expense of trips	132.50		
Expense	18.50		172.60
Superintendent of Poor	360.00	360.00	
	$2,380.40		

NOTE.—Warrants issued to C. G. Gorman, for supplies, etc., $163.25.

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915 ..... $10,472.70

WASHINGTON COUNTY

County Treasurer—A. L. Hoyt

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 1,131.23	$ 14,036.00	$ 14,275.13	$ 892.10
Military poll	81.65	1,304.94	1,313.38	73.21
County—				
General	1,662.61	26,956.02	21,972.88	6,645.75
To promote immigration	473.28	1.19	375.30	99.17
Road	5,568.19	11,847.90	14,018.35	3,397.74
Poor	881.79	514.12	968.89	427.02
Floating indebtedness principal	836.15	1,019.67	1,050.56	805.26
Floating interest	44.80	1,006.57	648.60	402.77
General school	710.93	6,444.60	6,136.48	1,019.05
Cities and Towns—				
Akron	484.28	5,528.95	5,265.76	747.47
Schools—				
General	9,746.74	45,959.45	43,337.16	12,369.03
Bond interest	1,218.74	1,206.02	1,310.52	1,114.24
Repair	10.33	.....	.....	10.33
Bond	33.47	23.64	25.25	31.86
Building	867.34	3,936.28	3,065.15	1,738.47
Incidental	117.50	118.75	167.84	68.41
Book and furniture	13.34	101.14	45.00	69.48
High schools	2,536.15	10,468.14	9,297.63	3,706.66
Miscellaneous—				
Hillrose Irrigation District	255.80	3,362.46	3,134.56	483.70
Interest on taxes	.....	3,145.99	3,145.99	.....
Refunds	.....	2,014.92	2,014.92	.....
Redemptions	965.54	4,924.02	4,832.43	1,057.13
Torrens assurance	57.85	8.70	.09	66.46
Treasurer's fees	1,128.27	2,610.25	3,614.01	124.51
Totals	$ 28,825.98	$146,539.72	$140,015.88	$ 35,349.82

STATEMENT OF TREASURER'S FEES

Earnings—

January 1, 1915, to December 31, 1915, inclusive..... $ 2,610.25

Disbursements			
Salary of Treasurer		$1,700.00	
Salary of Deputy		720.00	
			$ 2,420.00
Refunds			65.74
Surplus transferred to O. C. R. fund			124.51
	$ 2,610.25		$ 2,610.25

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 35,349.82		
Deposits—			
First National Bank, Akron		$18,388.95	
Bank of Akron, Akron		6,070.47	
Otis State Bank, Otis		10,497.36	
Kountze Bros., New York		359.76	
			$ 35,316.54
Cash and cash items			33.28
	$ 35,349.82		$ 35,349.82

County Clerk and Recorder—R. A. Edmondson

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$4,975.70			
Marriage licenses	234.00			
Clerk of Board of County Commissioners	250.00			
Acknowledgments, certified copies, etc.	198.55			
Hunting licenses	15.50			
		$ 5,673.75		
Disbursements—				
Salary of Clerk			$1,697.25	
Salaries of Deputies			784.75	
				$ 2,482.00
Surplus paid County Treasurer			$3,176.25	
Surplus due county			15.50	
				3,191.75
		$ 5,673.75		$ 5,673.75

Sheriff—Linn Douglass

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil cases	$1,617.50			
Criminal cases	172.80			
		$ 1,790.30		
Deficit in earnings		249.55		
Disbursements—				
Salary of Sheriff			$1,700.00	
Salary of Deputy			123.05	
				$ 1,823.05
Paid County Treasurer				216.80
		$ 2,039.85		$ 2,039.85

Clerk of County Court—Egbert More

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal and Probate Cases—				
Due Clerk January 1, 1915	$ 130.80			
Fees earned	1,421.10			
Paid others	637.47			
Due litigants and estates December 31, 1915	200.38			
		$ 2,389.75		
Due litigants and estates January 1, 1915			$ 150.93	
Collections			2,130.52	
Due Clerk December 31, 1915			108.30	
				$ 2,389.75
		$ 2,389.75		$ 2,389.75
Prior years' fees collected	$ 94.05			
Cash Fees—				
Civil and criminal cases	$ 669.75			
Probate cases	679.80			
Land business	73.55			
Marriages	58.00			
Miscellaneous fees	29.36			
		$ 1,510.46		

Disbursements—			
Salary of Clerk		$1,000.00	
Salary of assistant		172.15	
			$ 1,172.15
Surplus cash fees			338.31
	$ 1,510.46		$ 1,510.46

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 338.31			
Prior years' fees collected	94.05			
		$ 432.36		
Paid County Treasurer			$ 313.33	
Paid office expense			29.40	
				$ 342.73
Balance due county				89.63
		$ 432.36		$ 432.36

Clerk of District Court—John G. Hudson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1915	$ 57.35			
Fees earned	892.55			
Due litigants December 31, 1915	50.80			
		$ 1,000.70		
Due litigants January 1, 1915			$ 41.70	
Collections			865.95	
Due Clerk December 31, 1915			93.05	
				$ 1,000.70
		$ 1,000.70		$ 1,000.70
Prior years' fees collected	$ 22.60			
Cash Fees—				
Civil and criminal cases	$ 834.25			
Naturalizations	49.50			
Miscellaneous fees	114.70			
Land business	518.00			
		$ 1,516.45		

Disbursements—		
Salary of Clerk		$ 1,000.00
Surplus cash fees		516.45
	$ 1,516.45	$ 1,516.45

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 516.45	
Prior years' fees collected	22.60	
Balance due county		$ 539.05
	$ 539.05	$ 539.05

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
John Beath—				
Board meetings	$ 230.00			
Road	42.50	$ 272.50		
Mileage	73.60			$ 73.60
	$ 346.10			
S. C. Farrar—				
Board meetings	$ 280.00			
Road	20.00	300.00		
Mileage	40.80			
Expense	6.72			47.52
	$ 347.52			
Homer Evans—				
Board meetings	$ 280.00	280.00		
Mileage	19.80			19.80
	$ 299.80			

STATEMENT OF COUNTY INDEBTEDNESS

Bonds outstanding December 31, 1915	$10,000.00

WELD COUNTY

County Treasurer—W. R. Patterson

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 3,361.67	$105,488.15	$106,163.43	$ 2,686.39
Military poll	262.50	5,428.50	5,498.00	193.00
County—				
Ordinary county revenue	10,496.40	96,322.71	96,221.62	10,597.49
Support of poor	2,880.76	27,682.20	33,482.51	2,919.55
Road	4,871.98	161,234.99	163,367.09	2,739.88
Hospital	.....	13,761.41	13,761.41	.....
Court house	63,412.82	76,400.19	136,530.57	3,282.44
Contingent	.....	7,602.42	7,602.42	.....
Special advertising	2,072.96	170.32	1,872.85	370.43
General school	7,317.76	61,978.40	64,697.33	4,598.83
Cities and Towns—				
Greeley	2,587.70	47,741.05	49,192.04	1,136.71
Ault	403.09	6,604.64	6,581.34	426.39
Eaton	208.16	12,569.96	12,568.75	209.37
Windsor	142.46	6,635.70	6,695.00	83.16
Evans	359.63	2,718.22	2,906.53	171.32
Platteville	80.60	3,242.41	2,993.36	329.65
Fort Lupton	814.26	6,248.22	6,889.67	172.81
Johnstown	213.95	2,968.92	2,998.88	183.99
Erie	238.98	2,090.46	2,112.96	216.48
Kersey	25.69	1,503.16	1,306.92	221.93
Nunn	50.57	732.90	641.14	142.33
Mead	123.69	1,213.62	1,144.58	192.73
Dacona	.39	342.63	24.69	318.33
Frederick	146.63	2,785.03	2,662.47	269.19
Milliken	194.50	2,101.82	2,183.76	112.56
La Salle	110.09	1,940.47	2,038.87	11.69
Gilcrest	368.77	642.00	906.98	103.79
Hudson	.....	2,089.15	2,036.46	52.69
Schools—				
General	5,021.10	63,423.55	62,723.88	5,720.77
Special	63,476.07	378,409.45	379,832.66	62,052.86
Bonds	22,453.16	48,369.96	44,437.97	26,385.15

Miscellaneous—				
Henrylyn Irrigation Dist.	1,464.27	9,841.61	10,421.68	884.20
Denver-Greeley Valley Irrig. Dist.	800.78	270.98	270.00	801.76
Denver-St. Vrain Irrigation Dist.	715.01	929.97	1,015.00	629.98
Platte Valley Irrigation Dist.	2.46	497.20	.....	494.74
Riverside Irrigation Dist.	2.20	2,768.41	2,735.61	35.00
Green City Irrigation Dist.	24.14	10,238.63	8,980.34	1,282.43
Greeley Poudre Irrigation Dist.	1,123.18	12,742.05	11,086.68	2,778.55
Northern Colorado Irrig. Dist.	928.05	58.56	263.63	722.98
Interest on deposits	.....	3,795.47	3,795.47	.....
Trust fund, District Court	701.80	.....	.....	701.80
Unknown heirs	13.00	200.00	.....	213.00
Advertising and interest	6,118.74	9,544.41	6,057.86	9,605.29
Redemptions	504.32	26,806.24	24,418.15	2,892.41
Prior year taxes	993.27	38,193.81	39,017.81	169.27
Rebates	153.93	5,971.20	5,835.67	18.40
Treasurer's fees	.....	19,352.96	19,352.96	.....
Totals	$205,085.10	$1,291,654.11	$1,355,327.00	$144,193.77
Overdrafts	156.39	.....	.....	2,937.95
Totals	$204,928.71	$1,291,654.11	$1,355,327.00	$141,255.82

CUSTODY OF FUNDS

Cash balance December 31, 1915		$141,255.82	
Deposits—			
Kountze Bros., New York		$ 4,242.90	
First National Bank, Greeley		12,142.45	
Union National Bank, Greeley	$ 9,388.14		
Less outstanding checks	1,434.55		
		7,953.59	
Greeley National Bank	$15,033.65		
Less outstanding checks	1,803.33		
		13,230.32	
Weld County Savings Bank		15,769.08	
First National Bank, Eaton	$16,156.67		
Less outstanding checks	190.00		
		15,966.67	
Certificates of deposit		66,700.00	
			$136,005.01
Cash and cash items			5,250.81
		$141,255.82	$141,255.82

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 14,439.63		
Disbursements—			
Salary of Treasurer		$3,000.00	
Salary of Deputy		1,375.00	
Salaries of clerks		3,636.00	
			$ 8,011.00
Surplus earnings			6,428.63
	$ 14,439.63		$ 14,439.63
Surplus earnings	$ 6,428.63		
Balance for year 1914	40.00		
Overcharges due county	43.07		
Interest on deposits	3,795.47		
Overcharges due cities and towns	1,034.79		
Paid County Treasurer			$ 11,066.96
Paid bond premiums			275.00
	$ 11,341.96		$ 11,341.96

EXCESSIVE FEES CHARGED, PAID COUNTY, DUE MUNICIPALITIES

Greeley	$ 473.55	
Eaton	125.00	
Fort Lupton	61.42	
Ault	65.56	
Windsor	66.01	
Evans	27.00	
Dacona	3.37	
Frederick	27.80	
Milliken	20.93	
Gilcrest	6.30	
Platteville	33.21	
Hudson	20.85	
Johnstown	29.47	
Erie	20.78	
La Salle	19.22	
Kersey	14.95	
Nunn	7.25	
Mead	12.12	
		$1,034.79

County Clerk and Recorder—J. E. Snook

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$12,372.80			
Marriage licenses	777.50			
Clerk of Board of County Commissioners	1,515.00			
Acknowledgments, certified copies, etc.	1,143.85			
Hunting licenses	518.50			
		$ 16,327.65		
Disbursements—				
Salary of Clerk			$2,750.00	
Salaries of Deputies			8,621.25	
				$ 11,371.25
Surplus paid County Treasurer			$4,704.90	
Surplus due county			251.50	
				4,956.40
		$ 16,327.65		$ 16,327.65

Sheriff—S. J. McAfee

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$5,405.66			
Court attendance, etc.	1,492.30			
		$ 6,897.96		
Disbursements—				
Salary of Sheriff			$3,000.00	
Salaries of Deputies			1,500.00	
				$ 4,500.00
Surplus paid County Treasurer			$2,014.06	
Surplus due county			383.90	
				2,397.96
		$ 6,897.96		$ 6,897.96

Clerk of County Court—Herbert M. Baker

January 1, 1915 to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil, Criminal, Probate and Juvenile Cases—				
Due Clerk January 1, 1915	$ 859.79			
Fees earned	6,111.08			
Paid others	7,485.58			
Due litigants and estates December 31, 1915	1,383.64			
		$ 15,843.09		
Due litigants and estates January 1, 1915			$ 1,248.42	
Collections			13,752.71	
Due Clerk December 31, 1915			841.96	
				$ 15,843.09
		$ 15,843.09		$ 15,843.09
Prior years' fees collected	$ 263.82			
Cash Fees—				
Civil and criminal cases	$2,929.32			
Probate cases	2,786.37			
Juvenile cases	152.40			
Miscellaneous fees	215.30			
Errors in fees	.75			
		$ 6,084.14		
Disbursements—				
Salary of Clerk				$ 3,000.00
Surplus cash fees				3,084.14
		$ 6,084.14		$ 6,084.14

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$3,084.14	
Prior years' fees collected	263.82	
Balance due county		$3,347.96
	$3,347.96	$3,347.96

Clerk of District Court—John W. Hunter

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1915	$ 426.88			
Fees earned	3,572.50			
Paid others	25,470.92			
Due litigants December 31, 1915	4,916.77			
		$ 34,387.07		
Due litigants January 1, 1915			$ 2,981.55	
Collections			30,838.55	
Due Clerk December 31, 1915			566.97	
				$ 34,387.07
		$ 34,387.07		$ 34,387.07
Prior years' fees collected	$ 88.76			
Prior years' fees collected, misc	28.93			
Cash Fees—				
Civil and criminal cases	$3,343.65			
Naturalizations	123.50			
Land business	211.75			
Miscellaneous fees	348.00			
		$ 4,026.90		
Disbursements—				
Salary of Clerk			$2,000.00	
Salary of Deputy			1,500.00	
Salary of stenographer			396.17	
Office expense			.76	
				$ 3,896.93
Surplus cash fees				129.97
		$ 4,026.90		$ 4,026.90

STATEMENT OF SURPLUS FEES

Surplus fees for 1915	$ 129.97	
Prior years' fees collected	117.69	
Paid County Treasurer		$ 116.42
Balance due county		131.24
	$ 247.66	$ 247.66

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
W. C. Levis—				
Board meetings	$ 645.00			
County roads	410.00	$1,055.00		
Railroad fare and hotel	57.95			
Mileage	641.40			$ 699.35
Superintendent of Poor	96.00	96.00		
	$1,850.35			
Due county on account of excess mileage			$ 211.40	
F. E. Rowe—				
Board meetings	$ 605.00			
County roads	485.00	1,090.00		
Railroad fare and hotel	53.39			
Auto hire	434.85			
Mileage	4.50			492.74
Superintendent of Poor	162.00	162.00		
	$1,744.74			
Due county on account of excess mileage			1.50	
Geo. A. Hodgson—				
Board meetings	$ 550.00			
County roads	640.00	1,190.00		
Railroad fare and hotel	26.05			
Mileage	828.95			855.00
Superintendent of Poor	101.00	101.00		
	$2,146.00			
Due county on account of excess mileage			245.85	

STATEMENT OF COUNTY INDEBTEDNESS

Warrants outstanding December 31, 1915 ..... $209,622.99

YUMA COUNTY

County Treasurer—Isaac Reed

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Jan. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Dec. 31, 1915
State—				
State funds	$ 443.84	$ 14,103.78	$ 14,415.97	$ 131.65
Military poll	56.12	1,430.00	1,394.88	91.24
County—				
General county	1,693.80	31,554.72	27,068.43	6,180.09
General school	2,260.24	14,515.61	16,182.91	592.94
Road	1,317.29	10,675.41	7,816.74	4,175.87
Poor	386.96	3,610.41	2,080.78	1,916.59
Contingent	1,555.13	1,920.02	57.68	3,417.47
Cities and Towns—				
Yuma	62.93	3,140.03	3,127.60	75.36
Wray	74.54	9,545.57	9,530.58	89.53
Schools—				
General	15,972.74	73,834.27	71,858.77	17,948.24
Building	2,297.92	2,122.60	4,078.64	341.88
Bond interest	591.20	1,209.98	793.94	1,007.24
High schools	224.25	7,284.82	7,398.76	110.31
Miscellaneous—				
Redemptions	3,236.68	5,182.50	5,147.92	3,271.26
Treasurer's fees	1,728.94	3,392.07	4,930.54	190.47
Suspense fund	1,365.53	554.38	600.00	1,319.91
Land title assurance	8.00	.....	.....	8.00
Totals	$ 33,276.02	$184,076.17	$176,484.14	$ 40,868.05

Cash balance December 31, 1915	$ 40,836.96	
To corrections on ledger	31.09	
Ledger balances		$ 40,868.05

CUSTODY OF FUNDS

Cash balance December 31, 1915	$ 40,836.96
Cash over	31.09

Deposits—			
First National Bank, Wray		$8,138.69	
National Bank of Wray, Wray		6,751.75	
Peoples State Bank, Wray		5,210.94	
Farmers State Bank, Yuma		6,321.70	
First National Bank, Yuma		9,757.97	
Laird State Bank, Laird		3,478.39	
			$ 39,691.54
Cash and cash items			1,176.51
	$ 40,868.05		$ 40,868.05

STATEMENT OF TREASURER'S FEES

Earnings—			
January 1, 1915, to December 31, 1915, inclusive	$ 3,392.07		
Disbursements—			
Salary of Treasurer		$2,100.00	
Salary of Deputy		1,080.00	
Salaries of clerks		20.50	
			$ 3,200.50
Refunds			1.10
Surplus transferred to O. C. R. fund			190.47
	$ 3,392.07		$ 3,392.07

County Clerk and Recorder—H. M. McKinney

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—				
Recordings	$6,660.65			
Marriage licenses	232.50			
Acknowledgments, certified copies, etc.	175.10			
Hunting licenses	79.25			
		$ 7,147.50		
Disbursements—				
Salary of Clerk			$2,100.00	
Salaries of Deputies			1,193.00	
				$ 3,293.00
Surplus paid County Treasurer			$3,775.25	
Surplus due county			79.25	
				3,854.50
		$ 7,147.50		$ 7,147.50

Sheriff—W. H. Hitchcock

January 12, 1915, to December 31, 1915, Inc.

STATEMENT OF SHERIFF'S FEES

Earnings—				
Civil and criminal cases	$2,716.39			
Executions, etc	81.17			
		$ 2,797.56		
Disbursements—				
Salary of Sheriff			$2,230.70	
Salaries of Deputies			319.00	
				$ 2,549.70
Surplus due county				247.86
		$ 2,797.56		$ 2,797.56

Clerk of County Court—T. C. Jennings

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Earnings—			
Civil and criminal cases	$ 631.20		
Probate cases	829.20		
Juvenile cases	109.55		
Marriages	62.00		
Land business	109.00		
Miscellaneous fees	15.00		
		$ 1,755.95	
Disbursements—			
Salary of Clerk			$ 1,000.00
Surplus earnings			755.95
		$ 1,755.95	$ 1,755.95

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Surplus earnings for 1915	$ 755.95	
Prior years' fees collected	1,225.00	
		$ 1,980.95
Due litigants and estates		174.65

Disbursements—		
Paid to County Treasurer	$2,062.57	
Due from county for fees	83.45	
		$ 2,146.02
Balance due county		9.58
	$ 2,155.60	$ 2,155.60

Clerk of District Court—J. M. Baggs

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF CLERK'S FEES

Civil and Criminal Cases—				
Due Clerk January 1, 1915	$ 26.60			
Fees earned	1,772.60			
Paid others	390.26			
Due litigants December 31, 1915	732.50			
		$ 2,921.96		
Due litigants January 1, 1915			$ 154.75	
Collections			2,567.46	
Due Clerk December 31, 1915			199.75	
				$ 2,921.96
		$ 2,921.96		$ 2,921.96
Cash Fees—				
Civil and criminal cases	$1,599.45			
Naturalizations	12.00			
Land business	128.25			
Miscellaneous fees	105.40			
		$ 1,845.10		
Disbursements—				
Salary of Clerk				$ 1,000.00
Surplus cash fees due county				845.10
		$ 1,845.10		$ 1,845.10

County Commissioners

January 1, 1915, to December 31, 1915, Inc.

STATEMENT OF PER DIEM, MILEAGE, EXPENSES, ETC.

		Total Salary	Salary Excess	Mileage and Expenses
H. W. Jackson—				
Board meetings	$ 285.00			
Road work	10.60	$ 295.60		
Mileage	78.40			$ 78.40
Superintendent of Poor	20.00	20.00		
	$ 394.00			
W. H. Gerdts—				
Board meetings	$ 330.00			
Road work	66.30	396.30		
Mileage	150.80			
Denver convention	26.80			177.60
Superintendent of Poor	20.00	20.00		
	$ 593.90			
A. E. Tabor—				
Board meetings	$ 310.00			
Road work	61.40	371.40		
Mileage	20.00			
Denver convention	26.50			
Tax Com. at Denver	26.50			73.00
Superintendent of Poor	25.00	25.00		
	$ 469.40			

STATE SCHOOL OF MINES

T. C. Doolittle, Secretary

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Accounts	Balances Dec. 1, 1914 Dr.	Balances Dec. 1, 1914 Cr.	Receipts and Transfers	Disbursement and Transfers	Balances Nov. 30, 1915 Dr.	Balances Nov. 30, 1915 Cr.
Assaying fees	.....	$ 6.67	$ 345.00	$ 16.67	.....	$ 335.00
Assaying deposits	.....	199.01	970.00	365.11	.....	803.90
Athletic Assn.	.....	82.67	1,366.27	1,294.68	.....	154.26
Athletic Assn. cash	$ 37.67	.....	4,291.68	4,356.27	99.26	.....
Buildings	115,148.34	.....	.....	5,993.86	151,412.20	.....
Ceramic geol. fee	.....	.....	18.00	15.00	.....	3.00
Chemistry deposit	.....	833.48	1,255.00	891.85	.....	1,196.63
Chemistry fees	.....	7.00	1,475.00	83.32	.....	1,398.68
Chemistry supplies	8,219.87	.....	460.86	823.20	8,582.21	.....
Crystallography fee	.....	1.00	204.00	8.00	.....	200.00
Drawing fee	.....	.16	61.75	.74	.....	61.17
Drawing deposit	.....	671.00	158.50	160.50	.....	669.00
Electricity fee	.....	.....	385.00	7.00	.....	378.00
Electrometallurgy fee	.....	5.00	80.00	5.00	.....	80.00
Eng. shop, labor, sup.	3,008.37	.....	1,969.98	4,877.92	2,916.31	.....
Equipment ledger	265,908.85	.....	18.60	9,667.74	275,527.99	.....
Expense ledger	6,423.27	.....	1,360.70	84,289.21	89,351.78	.....
Geol. and Min. supplies	256.51	.....	5.50	423.45	674.46	.....
Graduation fees	.....	.....	170.00	.....	.....	170.00
Grounds	69,295.45	.....	140.00	14,082.63	83,238.08	.....
Hydraulic fee	.....	.....	58.00	4.00	.....	54.00
Locker deposit	.....	199.00	67.00	75.00	.....	191.00
Lithology fee	.....	.....	123.00	3.00	.....	120.00
Matriculation fee	.....	.....	295.00	.....	.....	295.00
Mechanical Eng. fee	.....	.....	100.00	.....	.....	100.00
Metallurgy fee	.....	.....	245.00	.....	.....	245.00
Metallography fee	.....	.....	84.00	.....	.....	84.00
Mine Survey fee	.....	.....	183.00	3.00	.....	180.00
Mining laboratory fee	.....	.....	95.00	.....	.....	95.00
Mineralogy fee	.....	.....	373.90	15.05	.....	358.85
Metallurgy supplies	1,700.34	.....	3.63	883.64	2,580.35	.....
N. H. Hammond L. Fund cash	134.04	.....	75.00	405.04	464.08	.....
N. H. Hammond L. Fund notes	775.00	.....	175.00	.....	600.00	.....

N. H. Hammond L. Fund interest	.....	.....	30.04	.....	.....	30.04
N. H. Hammond L. Fund.	....	1,034.04	.....	.....	.....	1,034.04
Net worth	....	866,845.81	.....	.....	.....	866,845.81
Ore dressing fee	.....	.....	165.00	.....	.....	165.00
Petrography fee	.....	.....	5.00	5.00	.....	.....
Physics fee	.....	2.67	276.00	10.67	.....	268.00
Plane Survey fee	.....	.....	200.00	.....	.....	200.00
Prospector's course fee	.....	.....	100.00	.....	.....	100.00
Rentals	.....	.....	383.50	.....	.....	383.50
Students' Rec. Fund	36,651.35	.....	1,825.91	18,911.45	53,736.89	.....
State treasurer	.....	.....	571.41	1,148.84	577.43	.....
State treasurer	153.89	.....	2,146.85	1,992.96	.....	.....
State revenue	.....	.....	91,137.59	.....	.....	91,137.59
E. G. Stoiber Prize Fund cash	171.59	.....	150.00	.....	21.59	.....
E. G. Stoiber Prize Fund.	.....	171.59	.....	150.00	.....	21.59
Students' refunds	.....	.....	1,939.91	1,939.91	.....	.....
State Treas. Gen. Fund	28,762.99	.....	116,418.82	93,855.85	6,200.02	.....
Students' ledger	619.50	.....	23,262.36	23,403.06	760.20	.....
Summer school fee	.....	.....	691.00	1,046.00	355.00	.....
Revolving Fund	1,000.00	.....	.....	.....	1,000.00	.....
Testing Plant Fund	861.83	.....	861.83	.....	.....	.....
Thesis fee	.....	.....	75.00	.....	.....	75.00
Tuition fee	.....	.....	11,475.00	225.00	.....	11,250.00
V. Walsh Loan Fund, cash	251.21	.....	.....	368.29	619.50	.....
V. Walsh Loan Fund, notes	960.00	.....	455.00	.....	505.00	.....
V. Walsh Loan Fund, interest	.....	.....	13.29	.....	.....	13.29
V. Walsh Loan Fund	.....	1,111.21	.....	.....	.....	1,111.21
W. L. Hoyt Loan Fund, cash	787.00	.....	75.00	377.86	1,089.86	.....
W. L. Hoyt Loan Fund, interest	.....	.....	2.86	.....	.....	2.86
W. L. Hoyt Loan Fund, notes	1,240.00	.....	325.00	.....	915.00	.....
W. L. Hoyt Loan Fund	.....	2,002.00	.....	.....	.....	2,002.00
Wood shop labor and sup.	508.24	.....	1,821.72	1,868.69	555.21	.....
	$873,175.31	$873,175.31	$277,054.46	$277,054.46	$981,812.42	$981,812.42

STATEMENT OF ASSETS AND LIABILITIES

ASSETS—				
Cash—				
State Treas. general fund	$ 6,200.02			
H. M. Ruby, treas. for State Treasurer	577.43			
H. M. Ruby, treas. students' receipts	53,736.89			
Athletic association	99.26			
E. G. Stoiber prize and library fund	21.59			
Vinson Walsh loan fund	619.50			
N. H. Hammond loan fund	464.08			
W. L. Hoyt loan fund	1,089.86			
		$ 62,808.63		
Buildings		451,442.20		
Grounds		83,238.08		
Revolving fund		1,000.00		
Furniture and fixtures		61,470.32		
Permanent apparatus		153,916.39		
Other equipment		60,141.28		
Inventories of supplies		15,308.54		
Notes Receivable—				
Walsh loan fund	$ 505.00			
Hammond loan fund	600.00			
Hoyt loan fund	915.00			
		$ 2,020.00		
Account receivable, students' ledger		760.20		
LIABILITIES—				
Vinson Walsh loan fund			$1,034.04	
N. H. Hammond loan fund			1,111.21	
W. L. Hoyt loan fund			2,002.00	
				$ 4,147.25
Assaying deposits			803.90	
Chemistry deposits			1,196.63	
Drawing deposits			669.00	
Locker deposits			191.00	
				$ 2,860.53
E. G. Stoiber prize and library fund				21.59
Net capital				885,076.27
		$892,105.64		$892,105.64

UNIVERSITY OF COLORADO

Charles H. Cheney, Treasurer

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
General fund	$ 4,653.30	$325,316.15	$350,772.59	$ 30,109.74
Mackay fund	795.01	1,637.72	1,329.21	486.50
Thomson endowment fund	.....	76,038.18	3,708.61	72,329.57
Sherman Bennett fund (prize)	450.77	20.95	.....	471.72
Wm. Porter Herrick fund (loan)	5,119.00	298.68	225.00	5,192.68
Stoiber scholarship fund	2,140.71	95.82	190.00	2,046.53
Bursar's cash	91.88	88,329.84	87,678.41	743.31
Totals	$ 2,354.05	$491,737.34	$443,903.82	$ 50,187.57

November 30, 1914

STATEMENT OF OUTSTANDING WARRANTS

General fund	$36,095.70	
Mackay fund	592.00	
		$36,687.70

CUSTODY OF FUNDS

Ledger balances Nov. 30, 1915	$50,187.57		
Outstanding warrants, Nov. 30, 1915	36,687.70		
		$86,875.27	
Deposits—			
First National Bank, Boulder			$34,778.77
Investments Thomson endowment fund			51,353.19
Balance in hands of Bursar			743.31
		$86,875.27	$86,875.27

STATE TEACHERS' COLLEGE

George D. Statler, Treasurer

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash funds	$ 18,387.44	$167,817.70	$181,106.10	$ 5,098.74
Heating plant fund	1,120.68	.....	744.75	375.93
Training school building fund	198.12	.....	49.50	148.92
Domestic science bldg. and equipment	7,112.35	.....	6,847.21	265.14
Gunnison Normal school	2,639.23	26,829.48	34,493.83	**5,025.12**
Totals	$ 29,458.12	$194,647.18	$223,241.69	$ 863.61

December 1, 1915, to August 31, 1916

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1915	Receipts Transfers	Disbursements Transfers	Balances Aug. 31, 1916
Cash fund	$ 5,098.74	$143,648.84	$135,863.43	$ 12,884.15
Heating plant fund	375.93	.....	.....	375.93
Training school building fund	148.92	.....	.....	148.92
Domestic Science bldg. and equipment	265.14	.....	.....	265.14
Gunnison Normal school	**5,025.12**	32,653.72	31,378.42	**3,749.82**
Totals	$ 863.61	$176,302.56	$167,241.85	$ 9,924.32

CUSTODY OF FUNDS

Balance Aug. 31, 1916, Geo. D. Statler, treasurer	$ 337.77		
Deposits—			
Union National bank, Greeley		$ 326.06	
Greeley National bank, Greeley		11.71	
			$ 337.77
	$ 337.77		$ 337.77

STATEMENT OF SECRETARY'S REVOLVING FUND

Cash balance Dec. 1, 1915	$ 1,000.00	
August voucher outstanding		$ 126.31
Cash balance Aug. 31, 1916		873.69
	$ 1,000.00	**$ 1,000.00**

NORMAL SCHOOL, GUNNISON

Miss Carpenter, Secretary

November 1, 1913, to November 30, 1915, Inc.

STATEMENT OF FEE ACCOUNT

Receipts—		
Fees Nov. 1, 1913, to Nov. 30, 1915, inc.	$ 3,661.00	
Disbursements—		
Remitted to A. J. Park, secretary		$ 3,661.00
	$ 3,661.00	$ 3,661.00

STATEMENT OF CASH FUND

Receipts—			
Cash balance Nov. 1, 1913		$ 81.20	
From A. J. Park, secretary	$ 647.59		
Copy of annual	1.50		
Refund from Mine & Smelter Co.	2.00		
		$ 651.09	
Disbursements—			
Contingent expenses			$ 647.62
Balance Nov. 30, 1914			84.67
		$ 732.29	$ 732.29

STATE AGRICULTURAL COLLEGE

L. M. Taylor, Secretary

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds.	Balances Dec. 1, 1914 State Treas.	Balances Dec. 1, 1914 Local Treas.	Receipts and Transfers	Disbursements and Transfers	Balances Nov. 30, 1915 State Treas.	Balances Nov. 30, 1915 Local Treas.
College Funds—						
Sect'y Revolving fund	.....	$ 2,000.00	.....	.....	.....	$ 2,000.00
Morrill fund, U. S	.....	30,613.36	$ 50,000.00	$ 56,396.35	.....	24,217.01
Tax fund	$ 3,966.07	.....	95,326.03	97,545.21	$ 1,746.89	.....
College special (cash)	313.15	.....	22,978.21	24,323.26	1,031.90	.....
Land income	2,082.94	.....	13,800.64	14,842.07	1,041.06	.....
Fort Lewis (cash)	4,886.56	.....	13,135.74	16,048.84	1,973.46	.....
Grand Junction (cash)	611.78	.....	160.00	171.00	600.78	.....
Smith-Lever, U. S.	.....	3,776.09	12,396.31	14,619.50	.....	1,552.90
Smith-Lever, counties	.....	.....	1,150.02	407.74	.....	742.28
Smith-Lever sales	.....	.....	22.84	2.26	.....	20.58
Registrar's cash	.....	6,702.50	21,340.75	19,964.25	.....	8,079.00
Appropriations—						
Smith-Lever, state	.....	.....	14,000.00	5,093.79	8,906.21	.....
Horticultural, state	.....	.....	2,500.00	1,191.19	1,308.81	.....
Forester, state	.....	.....	10,000.00	2,126.72	7,873.28	.....
Agri. Col. heating plant	.....	.....	50,000.00	20,160.40	29,839.60	.....
Agricultural Col. repairs	.....	.....	20,000.00	13,154.42	6,845.58	.....
Agricul. Col. maintenance	.....	.....	16,500.00	12,600.78	3,899.22	.....
Grand Jct. Indian school drainage	.....	.....	5,000.00	.....	5,000.00	.....
Fort Lewis, maintenance	.....	.....	9,000.00	9,000.00	.....	.....
State Board of Agriculture of Lands	2,000.00	.....	.....	.....	2,000.00	.....
Experiment Station funds—						
Hatch	.....	2,507.67	15,000.00	14,962.52	.....	2,545.15
Adams	.....	1,372.84	15,000.00	14,077.97	.....	2,294.87
Station special (cash)	.....	7,761.87	4,953.16	8,348.09	.....	4,366.94
Station sales	.....	387.67	260.25	.....	.....	647.92
Station horse (cash)	.....	.....	3,510.83	2,834.16	.....	676.67
Secretary revolving fund	.....	1,000.00	.....	.....	.....	1,000.00

Appropriation Experiment Stations—						
Fort Collins			10,000.00	10,000.00		
Greeley			5,000.00	2,413.62	2,586.38	
Totals	$ 13,860.05	$ 56,122.00	$411,034.78	$360,284.14	$ 72,589.37	$ 48,143.32

CUSTODY OF FUNDS

Cash balance local Treas., Nov. 30, 1915	$ 48,143.32	
Fort Collins National Bank		$ 47,509.35
Cash and cash items		633.97
	$ 48,143.32	$ 48,143.32

COLORADO STATE PENITENTIARY

Warden—Thomas J. Tynan

December 1, 1910, to November 30, 1912, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Dec. 1, 1910	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1912
Prisoners' cash	$ 5,524.65	$ 28,007.34	$ 28,142.04	$ 5,089.95
Library fund	275.65	2,268.81	2,230.35	314.11
Commissions	185.08	659.10	624.97	219.21
Convict earnings fund	5,630.60	33,144.24	34,578.25	4,196.59
	$ 11,615.98	$ 64,079.49	$ 65,875.61	$ 9,819.86
State Treasurer's Cash Fund—				
Convict labor fund	$ 7,257.30	$ 34,578.25	$ 41,255.64	$ 579.91
Maintenance Fund—				
Officers' salaries		26,945.26	26,945.26	
Guards' salaries		90,221.30	90,221.30	
Stationery and office expense		3,667.81	3,667.81	
Provisions		62,801.42	62,801.42	
Clothing and shoes		16,424.50	16,424.50	
Beds, bedding and towels		1,067.92	1,067.92	
Drugs and medicines		1,766.72	1,766.72	
Tobacco		2,451.97	2,451.97	
Furniture and fixtures		395.50	395.50	
Poultry		1,952.92	1,952.92	
Leased gardens and ranches		5,337.81	5,337.81	
Arms and ammunition		35.11	35.11	
Forage and team expense		5,509.11	5,509.11	
Discharged convicts		353.60	353.60	
Escaped convicts		2,567.00	2,567.00	
Improvements and repairs		3,907.22	3,907.22	
Fuel and light		17,731.38	17,731.38	
Hogs and cows		12,371.93	12,371.93	
Commissioner's salary and expense		808.72	808.72	
Physician's salary		2,400.00	2,400.00	
Chaplain's salary		2,000.00	2,000.00	
General expense		16,461.45	16,461.45	
Lime kilns and quarries		10,250.49	10,250.49	
Stone yard and quarries		7,219.70	7,219.70	
Horses and vehicles		1,338.59	1,338.59	
Paroled convicts		3,072.45	3,072.45	
Real estate sales account		340.00	340.00	
		$299,399.88	$299,399.88	

General Appropriation Funds—				
Maintenance		$225,000.00	$225,000.00	
Special Appropriation Funds—				
General repairs		12,000.00	12,000.00	
Parole officer	141.33		141.33	
Parole officers		6,000.00	5,625.81	374.19
Denver and Fort Collins road		3,480.00	3,462.73	17.27
Cold storage and ice plant	8,000.00		8,000.00	
New barn		5,351.24	5,351.24	
	$ 8,141.33	$ 26,480.00	$ 34,229.87	$ 391.46
Transfers		351.24	351.24	
	$ 8,141.33	$ 26,831.24	$ 34,581.11	$ 391.46
Real estate and improvements	$735,395.01			$735,395.01

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1912	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1914
Prisoners' cash	$ 5,089.95	$ 23,187.24	$ 22,777.38	$ 5,499.81
Library fund	314.11	2,097.20	2,015.06	396.25
Commission	219.21	629.66	654.95	193.92
Convict earnings fund	4,196.59	28,314.73	31,511.32	1,000.00
	$ 9,819.86	$ 54,228.83	$ 56,958.71	$ 7,089.98
State Treasurer's Cash Fund—				
Convict labor fund	$ 579.91	$ 31,511.32	$ 32,091.13	$ .10
Maintenance Funds—				
Officers' salaries		$ 25,515.29	$ 25,515.29	
Guards' salaries		77,811.62	77,811.62	
Stationery and office expense		3,346.21	3,346.21	
Provisions		53,735.15	53,735.15	
Clothing and shoes		17,866.81	17,866.81	
Beds, bedding and towels		965.67	965.67	
Drugs and medicines		1,365.63	1,365.63	
Tobacco		1,162.24	1,162.24	
Paroled convicts		6,598.90	6,598.90	
Poultry		2,045.95	2,045.95	
Leased gardens and ranches		10,117.89	10,117.89	
Arms and ammunition		51.54	51.54	
Forage and team expense		3,971.03	3,971.03	
Discharged convicts		405.35	405.35	
Escaped convicts		3,937.07	3,937.07	
Improvements and repairs		3,623.33	3,623.33	

Fuel and lights		10,191.11	10,191.11	
Hogs and cows		9,681.18	9,681.18	
Commissioner's salary and expense		342.10	342.10	
Physician's salary		2,073.33	2,073.33	
Chaplain's salary		1,750.00	1,750.00	
General expense		16,032.15	16,032.15	
Lime kilns and quarries		4,713.61	4,713.61	
Stone yard and quarries		3,099.40	3,099.40	
		$260,405.86	$260,405.86	
General Appropriation Funds—				
Maintenance		$200,000.00	$200,000.00	
Special Appropraition Funds—				
Parole officer	$ 374.19	$ 8,000.00	$ 6,456.16	$ 1,918.03
Cell house improvements		7,000.00	7,000.00	
Administration Building		10,935.33	10,928.24	7.09
Denver and Fort Collins road	17.27		17.27	
	$ 391.46	$ 25,935.33	$ 24,401.67	$ 1,925.12
Real estate and improvements	$735,395.01			$735,395.01

December 1, 1914, to July 22, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances July 22, 1915
Prisoners' cash	$ 5,499.81	$ 5,530.84	$ 5,602.09	$ 5,428.56
Library Fund	396.25	499.00	546.75	348.50
Commission	193.92	151.97	112.05	233.84
Convict earnings fund	1,000.00	5,087.51	4,065.77	2,021.74
	$ 7,089.98	$ 11,269.32	$ 10,326.66	$ 8,032.64
State Treasurer's Cash Fund—				
Convict labor fund	$ .10	$ 4,065.77	$ 2,425.07	$ 1,640.80
Maintenance Funds—				
Officers' salaries			$ 10,527.71	**$ 10,527.71**
Beds, bedding and towels			828.24	**828.24**
Drugs and medicines			1,247.99	**1,247.99**
Tobacco			608.60	**608.60**
Leased gardens and ranches			4,290.52	**4,290.52**
Discharged convicts			200.70	**200.70**
Escaped convicts			1,284.52	**1,284.52**
Improvements and repairs			1,186.52	**1,186.52**
Fuel and lights			14,137.60	**14,137.60**
Guards' salaries			31,672.10	**31,672.10**

Commissioners' salaries & expense			113.00	**113.00**
Physician's salary			900.00	**900.00**
Chaplain's salary			750.00	**750.00**
General expense			6,064.91	**6,064.91**
Stone yards and quarries			269.81	**269.81**
Forage and team expense			1,087.42	**1,087.42**
Paroled convicts			1,815.62	**1,815.62**
Provisions			32,367.50	**32,367.50**
Poultry			502.26	**502.26**
Stationery and office expense			971.26	**971.26**
Hogs and cows			478.28	**478.28**
Clothing and shoes			9,747.37	**9,747.37**
			$121,051.93	**$121,051.93**
General Appropriation Funds—				
Maintenance		$200,000.00	$ 85,802.51	$114,197.49
Special Appropriation Funds—				
Deficiency appropriation		33,239.80	32,839.80	400.00
Parole officer	1,918.03	6,000.00	3,447.28	4,470.75
Administration Building	7.09	306.40	694.17	**380.68**
Land improvement purchase		3,100.00	3,100.00	
Administration Bldg. furnishing		900.00		900.00
General repairs		3,000.00	371.45	2,628.55
	$ 1,925.12	$ 46,546.20	$ 40,452.70	$ 8,399.30
Overdrafts				**380.68**
Totals	$ 1,925.12	$ 46,546.20	$ 40,452.70	$ 8,018.62
Real estate and improvements	$735,395.01			$735,395.01

CUSTODY OF FUNDS

Cash balance July 22, 1915	$ 8,032.64		
Deposits—			
First National Bank, Canon City—			
State cash fund		$ 232.70	
Inmates' fund		1,181.06	
			$ 4,413.76
Cash and cash items			3,618.88
	$ 8,032.64		$ 8,032.64

STATEMENT OF SALES LEDGER BALANCES

Balances December 1, 1910.....		$ 1,789.71		
Sales Dec. 1, 1910, to Nov. 30, 1912....	$ 26,679.81			
Sales Dec. 1, 1912, to Nov. 30, 1913....	10,505.20			
Sales Dec. 1, 1913, to Nov. 30, 1914....	9,170.28			
Sales Dec. 1, 1914, to July 22, 1915....	3,304.27			
		49,659.56		
Cash and Credits—				
Dec. 1, 1910, to Nov. 30, 1912.....			$ 27,128.24	
Dec. 1, 1912, to Nov. 30, 1913			10,945.13	
Dec. 1, 1913, to Nov. 30, 1914.....			9,197.71	
Dec. 1, 1914, to July 22, 1915....			3,143.69	
				$ 50,114.77
Bills receivable—Good			356.44	
Bills receivable—Doubtful			678.09	1,034.53
		$ 51,449.30		$ 51,449.30

STATEMENT OF COMMISSIONERS' SALARY AND EXPENSE

Helen L. Grenfell, Commissioner—	
Salary December 1, 1910, to November 30, 1912.....	$ 600.00
Salary December 1, 1912, to November 30, 1914.....	75.00
Expenses December 1, 1912, to November 30, 1914.....	75.40
Jesse Harris, Commissioner—	
Expenses December 1, 1910, to November 30, 1912.....	148.25
Expenses December 1, 1912, to November 30, 1914.....	169.80
Chas. Munn, Commissioner—	
Salary December 1, 1910, to November 30, 1912.....	133.87
Expenses December 1, 1910, to November 30, 1912.....	1.60
E. W. McDaniel, Commissioner—	
Expenses December 1, 1912, to November 30, 1914.....	43.15

STATEMENT OF VOUCHERS DRAWN TO THOS. J. TYNAN FOR ROYALTIES BY COLORADO MOTION PICTURE CO.

Voucher No. 41, January 19, 1914, "To check No. 137, $350.00, on account of money due for royalty on Hand of Law".....	$ 350.00
Voucher No. 47, January 21, 1914, "To check on account of royalty on Hand of Law partial payment"	275.00
Voucher No. 293, April 23, 1914, "Balance on royalty".....	75.00
	$ 700.00

STATE REFORMATORY

M. P. Capp, Warden

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1912	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1914
Maintenance	.....	$100,000.00	$100,000.00	.....
Farm sales	$ 161.49	6,909.31	6,916.97	$ 153.83
Prisoners' cash	208.31	3,524.14	3,388.38	344.07
Plumbing and sanitary fixtures	.....	3,000.00	2,400.00	600.00
Tools	.....	2,500.00	2,500.00	.....
Stone wall and reservoir	.....	2,000.00	411.38	1,588.62
Totals	$ 369.80	$117,933.45	$115,616.73	$ 2,686.52

December 1, 1914, to August 31, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Nov. 30, 1914	Receipts Transfers	Disbursements Transfers	Balances Aug. 31, 1915
Maintenance	.....	$ 92,069.64	$ 37,156.93	$ 54,912.71
Farm sales	$ 153.83	1,593.11	1,080.20	666.74
Prisoners' cash	344.07	1,892.50	2,005.34	231.23
Plumbing and sanitary fixtures	600.00	.....	.....	600.00
Stone wall and reservoir	1,588.62	.....	.....	1,588.62
	$ 2,686.52	$ 95,555.25	$ 40,242.47	$ 57,999.30

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF LIBRARY AND ENTERTAINMENT FUND

Receipts—		
Balance December 1, 1912	$ 3.92	
Received for visitors, officers, etc.	54.88	
Disbursements—		
Vouchers		$ 47.73
Balance November 30, 1914		11.07
	$ 58.80	$ 58.80

December 1, 1914, to August 31, 1915, Inc.

STATEMENT OF LIBRARY AND ENTERTAINMENT FUND

Receipts—		
Balance December 1, 1914	$ 11.07	
Received from Buena Vista High School	5.55	
Disbursements—		
Vouchers		$ 9.60
Balance August 31, 1915		7.02
	$ 16.62	$ 16.62

STATEMENT OF EXPENSES—BOARD OF CONTROL

	Salary	Mileage	Pullman	Expenses	Total
E. W. McDaniel	.....	$ 49.10	$ 5.20	$ 12.45	$ 66.75
J. H. Maupin	.....	109.15	13.70	21.05	143.90
Helen L. Grenfell	$100.00	144.00	.....	36.75	280.75
Jesse Harris	.....	15.20	3.60	9.55	28.35
	$100.00	$317.45	$ 22.50	$ 79.80	$519.75

STATE INSANE ASYLUM

Dr. H. A. La Moure, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash fund	$ 830.16	$101,703.55	$ 78,389.47	$ 24,144.24
Maintenance fund	.....	200,000.00	109,052.22	90,947.78
Insurance fund	.....	12,000.00	11,087.10	912.90
Library and amusement fund	.....	2,500.00	1,129.10	1,370.90
Repair and improvement fund	.....	20,000.00	4,680.07	15,319.93
Boiler house and laundry fund	.....	30,000.00	30,000.00	.....
Kitchen fund	.....	17,000.00	17,000.00	.....
Tunnel fund	.....	10,000.00	10,000.00	.....
Cottage furnishing fund	.....	15,000.00	15,000.00	.....
Building fund	.....	120,000.00	649.42	119,350.58
Revolving fund	1,000.00	.....	.....	1,000.00
Junk department	.....	4,891.91	4,864.36	27.55
Sales industrial department	.....	233.85	233.85	.....
Inmates' cash fund	1,624.26	465.22	410.32	1,679.16
Totals	$ 3,454.42	$533,794.53	$282,495.91	$254,753.04

STATE SCHOOL FOR MUTE AND BLIND

W. K. Argo, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash fund	$ 5,958.11	$105,604.77	$ 97,987.60	$ 1,659.06
Library fund	225.56	410.94	557.20	79.30
Stratton fund	476.38	501.25	977.00	.63
Boiler fund	.....	6,500.00	6,500.00	.....
Roof fund	.....	4,000.00	4,000.00	.....
Hospital fund	.....	1,000.00	952.30	47.70
Machinery fund	.....	2,700.00	2,700.00	.....
Insurance fund	.....	2,000.00	2,000.00	.....
Revolving fund	.....	500.00	500.00	.....
Pupils' cash fund	443.11	1,013.41	1,052.18	404.34
Library fund—Superintendent Acct.	30.00	296.00	296.00	30.00
Miscellaneous cash—Supt. Acct.	118.10	3,393.36	3,442.91	68.55
Totals	$ 4,664.96	$127,919.73	$120,965.19	$ 2,289.58

WORKSHOP FOR BLIND

J. A. Clandaw, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Merchandise	$ 653.34	$ 28,883.54	$ 17,198.45	$ 12,338.43
Expense	.....	1,113.68	1,113.68	.....
Salaries	.....	1,260.00	1,260.00	.....
Wages	.....	7,813.02	7,813.02	.....
State of Colorado	11,605.26	12,942.06	5,451.32	19,096.00
Equipment	2,355.25	924.80	163.58	3,116.47
Building	8,514.91	115.31	.....	8,630.22
Profit and loss	.....	5,435.78	5,435.78	.....
Resources and liabilities	.....	24,859.56	24,859.56	.....
Interest and discount	.....	254.82	254.82	.....
Total	$ 23,128.76	$ 83,602.57	$ 63,550.21	$ 43,181.12

COLORADO SOLDIERS' AND SAILORS' HOME

A. W. Hogle, Commandant

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Colorado general appropriation	.....	$ 70,000.00	$ 35,104.53	$ 34,895.47
Colorado special repairs appropriation	.....	5,000.00	3,422.34	1,577.66
Colorado special plumbing appropri'n	.....	2,000.00	1,136.69	863.31
Colorado special bakery appropriation	.....	1,000.00	976.87	23.13
Colorado special furnishing appropri'n	.....	500.00	496.64	3.36
U. S. Government	$ 325.73	17,812.60	15,510.88	2,627.45
Contingent cash account	4,215.56	8,164.91	9,939.28	2,441.19
Dyke fund	167.02	6.69	.....	173.71
Trust funds	6,573.55	203.00	3,543.46	3,233.09
Totals	$ 11,281.86	$104,687.20	$ 70,130.69	$ 45,838.37

STATEMENT OF EXPENSES—BOARD OF CONTROL

	Salary	Expenses	Total
Commissioner Ewing	$ 5.00	$ 19.22	$ 24.22
Commissioner Jacob Jewel	30.00	46.60	76.60
Commissioner O. S. Reid	30.00	83.15	113.15
Commissioner C. A. Brooks	20.00	83.75	103.75
Commissioner Burdic	20.00	30.60	50.60
Total	$105.00	$263.32	$368.32

STATE HOME FOR DEPENDENT CHILDREN

C. A. Donnelly, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Personal property	$ 25,155.52	.....	.....	$ 25,155.52
Real estate	125,442.68	.....	.....	125,142.68
E. C. Howe, cash legacy fund	75.00	$ 50.00	.....	125.00
Maintenance fund	.....	99,299.00	$ 43,494.53	55,804.17
Special appropriations	.....	2,701.00	1,087.68	1,613.32
Cash fund	314.88	1,000.00	251.93	1,062.95
	$150,988.08	$103,050.00	$ 44,834.14	$209,203.94

STATEMENT OF CASH FUND

Receipts—			
Balance December 1, 1914		$ 878.21	
Stock	$ 672.19		
Provisions	17.55		
Maintenance	135.00		
Clothing	14.45		
Postage and telephones	5.16		
General expense	45.94		
		890.29	
Disbursements—			
Remitted to State Treasurer			$1,000.00
Balance November 30, 1915			768.50
		$1,768.50	$1,768.50

STATE INDUSTRIAL SCHOOL FOR BOYS

Fred L. Paddelford, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Maintenance fund	.....	$150,000.00	$ 81,970.33	$ 68,029.67
Machinery fund	.....	3,000.00	654.23	2,345.77
Cash funds	.....	9,139.22	9,095.88	43.34
Trust funds	$ 178.30	847.34	854.51	171.13
Totals	$ 178.30	$162,986.56	$ 92,574.95	$ 70,589.91

STATE INDUSTRIAL SCHOOL FOR GIRLS

Elizabeth Purcell, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash—State Treasurer	$11,634.32	$ 21,020.99	$ 28,676.57	$ 3,978.74
Appropriations	.....	10,000.00	4,681.92	5,318.08
County accounts	**3,438.00**	21,988.50	21,199.00	**2,648.50**
Interest on county warrants	.....	14.84	14.84	.....
	$ 8,196.32	$ 53,024.33	$ 54,572.33	$ 6,648.32

STATE HOME AND TRAINING SCHOOL FOR MENTAL DEFECTIVES

Dr. A. P. Busey, Superintendent

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF BALANCES

Funds	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Support and maintenance	.....	$ 60,000.00	$ 27,772.10	$ 32,227.90
Improvement	.....	5,000.00	466.68	4,533.32
Cash	$ 3,066.37	1,024.95	1,653.37	2,437.95
Inmates' cash	50.26	2.55	.93	51.88
Totals	$ 3,116.63	$ 66,027.50	$ 29,893.08	$ 39,251.05

SECRETARY OF STATE

James B. Pearce, Secretary

December 1, 1912, to November 30, 1913, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
Balance December 1, 1912		$ 6,539.74		
Main Account—				
Annual Reports	$ 29,697.00			
Incorporations	52,709.20			
Amendments	9,438.50			
Certified copies	2,012.65			
Seal and paid up stock	1,667.01			
Notary commission	4,309.00			
Certificate of authority	5,295.00			
Session Laws, etc.	2,224.75			
Miscellaneous	4,694.92			
		$112,048.03		
Flat tax		51,557.43		
Brand department		2,479.00		
Motor vehicle licenses		60,265.00		
Disbursements—				
State Treasurer			$198,169.97	
Brand department			2,283.20	
Motor vehicle license expense			32,288.15	
Refunds			25.88	
				$232,767.20
Balance November 30, 1913				122.00
		$232,889.20		$232,889.20

December 1, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
Balance December 1, 1913		$ 122.00		
Main Account—				
Annual reports	$ 27,932.00			
Incorporations	46,375.37			
Amendments	4,252.60			
Certified copies	1,953.00			
Seal and paid up stock	1,083.48			
Notary commission	4,044.00			
Certificate of authority	4,756.00			
Session Laws, etc.	872.15			
Miscellaneous	4,244.25			
		$ 95,512.85		
Flat tax		39,903.69		
Motor vehicle licenses		80,079.00		
Disbursements—				
State Treasurer			$173,846.23	
Motor vehicle license expense			41,051.31	
Refunds			17.00	
				$214,914.54
Balance November 30, 1914				703.00
		$215,617.54		$215,617.54

December 1, 1914, to January 12, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Balance December 1, 1914		$ 703.00
Main Account—		
Annual reports	$ 371.00	
Incorporations	4,029.50	
Amendments	352.70	
Certified copies	176.00	
Seal and paid up stock	97.50	
Notaries' commissions	671.00	
Certificates of authority	508.00	
Session Laws, etc.	68.10	
Miscellaneous	292.60	
		$ 6,566.40

Flat tax	646.39		
Motor vehicle licenses	14,789.50		
Disbursements—			
State Treasurer		$ 7,611.54	
Motor vehicle license expense		4,690.25	
			$ 12,301.79
Balance January 12, 1915			10,403.50
	$ 22,705.29		$ 22,705.29

July 15, 1913, to January 12, 1915, Inc.

STATEMENT OF MOTOR VEHICLE DEPARTMENT

Receipts—				
Owners	$130,749.50			
Dealers	6,475.00			
Motorcycles	13,543.50			
Drivers	4,354.50			
		$155,122.50		
Disbursements—				
Refunds			$ 2.50	
Expenses			11,342.89	
				$ 11,345.39
50% paid to County Treasurers			66,686.82	
50% paid to State Treasurer			66,686.79	
				$133,373.61
Balance January 12, 1915				10,403.50
		$155,122.50		$155,122.50

STATE COMMISSIONER OF LABOR

Edwin V. Brake, Deputy Labor Commissioner

December 1, 1912, to January 27, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
Balance December 1, 1912		$ 11.00		
Licenses	$ 4,197.00			
Licenses	50.00			
		$ 4,247.00		
Disbursements—				
Salaries			$ 3,522.90	
Expenses			366.35	
Return of bond money			2.00	
				$ 3,891.25
Balance State Treasurer			$ 327.00	
Balance State Auditor and Treasurer			39.75	
				366.75
		$ 4,258.00		$ 4,258.00

STATE TREASURER

Treasurer—Roady Kenehan

December 1, 1910, to November 30, 1912, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1910	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1912
Cash and revenue funds	$ 3,309,320.54	$ 7,240,477.56	$ 7,377,603.01	$ 4,164,195.09
Investment funds—				
Agricultural college	**64,748.82**	147,204.38	85,002.59	**2,547.03**
Internal improvement	**28,625.90**	.....	.....	**28,625.90**
Internal imp. income	**286.47**	.....	.....	**286.47**
Public school land	**1,690,884 13**	2,880,065.98	3,250,277.22	**2,061,095.37**
University	**27,763.87**	.....	.....	**27,763.87**
	$ 3,309,320.54	$10,267,747.92	$10,712,882.82	$ 4,164,195.09
	1,812,309.19	.....	.....	2,120,318.64
	$ 1,497,011.35	$10,267,747.92	$10,712,882.82	$ 2,043,876.45

Treasurer—M. A. Leddy

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1912	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1914
Cash and revenue funds	$ 4,164,195.09	$10,530,123.54	$10,439,131.78	$ 4,255,186.85
Investment funds—				
Agricultural college	**2,547.03**	317,777.64	198,014.63	**182,784.02**
Internal improvement	**28,625.90**	67,100.00	38,474.10	.....
Internal imp. income	**286.47**	700.00	413.53	.....
Public school land	**2,061,095.37**	2,847,582.10	3,339,926.87	**2,553,440.14**
University	**27,763.87**	.....	35,136.13	**62,900.00**
	$ 4,164,195.09	$13,763,283.28	$14,351,097.04	$ 4,255,186.85
	2,120,318.64	.....	.....	2,799,124.16
	$ 2,043,876.45	$13,763,283.28	$14,351,097.04	$ 1,456,062.69

December 1, 1914, to January 12, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Dec. 1, 1914	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1915
Cash and revenue funds	$4,255,186.85	$ 301,779.46	$ 594,487.82	$3,962,478.49
Investment funds—				
Agricultural college	**182,784.02**	110,915.82	26,110.91	**97,979.11**
Internal improvement	.....	.....	.....	.....
Internal imp. income	.....	.....	.....	.....
Public school land	**2,553,440.14**	151,571.99	167,070.00	**2,568,938.15**
University	**62,900.00**	.....	.....	**62,900.00**
	$4,255,186.85	$ 564,267.27	$ 787,668.73	$3,962,478.49
	2,799,124.16	.....	.....	**2,729,817.26**
	$1,456,062.69	$ 564,267.27	$ 787,668.73	$1,232,661.23

January 12, 1915

CUSTODY OF FUNDS

Cash balance January 12, 1915	$1,232,661.23			
Error in school fund	9,868.50			
		$1,242,529.73		
Investments—				
Agricultural college	$ 97,979.11			
Public school, permanent	2,568,938.15			
Public school, income	600,900.00			
University	62,900.00			
		$3,330,717.26		
Interest and exchange—				
On 1909 bonds	$ 511.95			
On 1910 bonds	2,331.08			
On 1914 bonds	10,707.20			
		$ 13,550.23		
Cash over		.07		
Deposits—				
First National bank, Denver			$1,232,661.23	
First National bank, Denver			10,707.20	
City Bank and Trust Co., No. 1			511.95	
City Bank and Trust Co., No. 2			2,301.81	
City Bank and Trust Co., No. 2			29.27	
				$1,246,211.46
Bonds—				
Fund. bonds series 1909 (pur. value)			$ 595,984.18	
Fund. bond series 1910 (pur. value)			407,257.68	
Fund. bonds series 1010 (not trans.)			463,500.00	
Fund. bonds series 1910 (school inc.)			600,900.00	
Insur. bonds series 1914 (par value)			221,700.00	
				$2,289,341.86
Receipt from University of Colorado for funding bonds of 1910 to be used as collateral				35,000.00
Warrants				1,006,375.47
Unaccounted for				9,868.50
		$4,586,797.29		$4,586,797.29

STATEMENT OF INTEREST ON BONDS SERIES 1909

Interest due coupons No. 1 to No. 11, inc	$90,767.00	
Interest credited to public school land income		$80,898.50
Balance not credited coupon No. 10		9,868.50
	$90,767.00	$90,767.00

FACSIMILE OF ENTRY ON CASH BOOK SHOWING FALSE ENTRIES TO KOUNTZE BROS., BLAIR & CO., ET. AL.

Cash book 1913, page 231, December 31, 1914—

Blair & Co., cash advanced to cover coupons interest on insurrection bonds	$ 9,000.00
Kountze Bros., cash advanced to cover coupons interest on insurrection bonds	6,000.00
T. H. Iles, coupons paid	72.00
Colorado National, paid	747.00
City bank, Victor, paid	178.50
	$15,997.50

STATEMENT OF BOND EXCHANGE FUND

Cash balance, January 12, 1915		$13,551.10		
Cash received on bond exchange	$ 5,404.38			
Interest received on bond exchange	756.94			
		$ 6,161.32		
Transferred to revenue of 1909			$ 511.95	
Transferred to revenue of 1910			2,331.88	
Transferred to revenue of 1911			11,459.77	
Certificate of indebtedness			2,708.23	
				$17,011.83
Capitol Hill State bank			$ 2,580.18	
First National bank			120.41	
				$ 2,700.59
		$19,712.42		$19,712.42

Treasurer—Allison Stocker

January 12, 1915, to November 30, 1915, Inc.

STATEMENT OF LEDGER BALANCES

Funds—	Balances Jan. 12, 1915	Receipts Transfers	Disbursements Transfers	Balance Nov. 30, 1915
Cash and revenue funds	$3,962,478.49	$5,178,278.61	$4,673,667.87	$4,467,089.23
Investment funds—				
Agricultural college	97,979.11	178,472.68	258 956.99	178,463.42
Internal improvements	.....	.....	.....	.....
Internal imp., income	.....	.....	.....	.....
Public school land	2,568,938.15	1,368,346.71	1,506 018.81	2,706,610.25
University	62,900.00	.....	.....	62,900.00
	$3,962,478.49	.....	.....	$4,467,089.23
	2,729,817.26	.....	.....	2,947,973.67
	$1,232,661.23	$6,725,098.00	$6,438,643.67	$1,519,115.56

CUSTODY OF FUNDS

Cash balance November 30, 1915	$1,519,115.56		
Error in school fund income	9,868.50		
Error in civil service fund	2.00		
		$1,528,986.06	
Investments—			
Agricultural college	$ 178,463.42		
Public school, permanent	2,706,610.25		
Public school, income	600,900.00		
University	62,900.00		
		$3,548,873.67	
Cash over		.07	
Deposits—			
First National bank	$ 280,284.41		
Less outstanding checks	6,507.10		
			$ 273,777.31
Denver National bank	183,165.14		
Less outstanding checks	708.50		
			$ 182,456.64
Hamilton Nationa lbank	16,288.39		
Less outstanding checks	134.43		
			$ 16,153.96

Certificates of deposit		1,011,500.00	
Kountze Bros.		5,125.50	
Blair & Co.		864.00	
Cash in Treasurer's office		2,870.15	
Compensation fund, bonds and int.		26,368.00	
			$1,519,115.56
Error in charging Warrant No. 84066.			.10
Bonds invested			2,562,627.82
Warrants invested			986,245.92
Unaccounted for			**9,870.40**
	$5,077,859.80		$5,077,859.80

November 30, 1915

STATEMENT OF BONDED INDEBTEDNESS

Funding bonds, series of 1897	$ 163,000.00
Funding bonds, series of 1909	932,000.00
Funding bonds, series of 1910	1,997,500.00
Funding bonds, series of 1914	686,900.00
Totals	$3,779,400.00

LICENSE DEPARTMENT—STATE TREASURER

M. A. Leddy, Treasurer

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Liquor licenses Nos. 20493 to 24618, at $25.00	$103,150.00		
License transfers, 430 at $2.50	1,075.00		
License fees from counties	1,791.00		
Detective agency licenses	900.00		
Disbursements—			
Cancelled licenses			$ 125.00
Transferred to general revenue, 1913		$56,483.50	
Transferred to general revenue, 1914		50,307.50	
			$106,791.00
	$106,916.00		$106,916.00

STATE MILITARY BOARD

Adjutant General—John Chase

November 30, 1915

STATEMENT OF OUTSTANDING VOUCHERS

Outstanding vouchers, December 1, 1912		$ 11,812.98		
Vouchers issued Dec. 1, 1912, to Nov. 30, 1913	$ 76,538.33			
Vouchers issued Dec. 1, 1913, to Nov. 30, 1914	77,142.79			
Vouchers issued Dec. 1, 1914, to Nov. 30, 1915	107,059.36			
		$260,740.48		
Vouchers paid Dec. 1, 1912, to Nov. 30, 1913			$ 73,078.80	
Vouchers paid Dec. 1, 1913, to Nov. 30, 1914	90,817.90			
Less warrants issued in error	241.67			
			$ 90,576.23	
Vouchers paid Dec. 1, 1914, to Nov. 30, 1915			91,773.21	$255,428.24
Outstanding vouchers, Nov. 30, 1915				17,125.22
		$272,553.46		$272,553.46

December 1, 1912, to November 30, 1913, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Balance December 1, 1912		$ 1,883.09	
Military poll tax	$ 77,723.61		
Interest	788.59		
Miscellaneous	619.62		
		$ 79,131.82	
Cancelled warrants		9.50	
Disbursements—			
Vouchers paid			$ 73,078.80
Balance November 30, 1913			7,945.61
		$ 81,024.41	$ 81,024.41

December 1, 1913, to November 30, 1914, Inc.

STATEMENT OF MISCELLANEOUS RECEIPTS

Receipts—			
Court fines, sale of stores, etc.	$1,726.80		
Sale of horses (50 head)	1,553.75		
Refunds of pay	22.68		
		$3,303.23	
Transferred to inisurrection bonds sinking fund			$3,303.23
		$3,303.23	$3,303.23

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF MISCELLANEOUS RECEIPTS

Receipts—		
Sale of horses	$1,483.25	
Disbursements—		
Transferred to insurrection bond sinking fund		$1,483.25
	$1,483.25	$1,483.25

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Balance December 1, 1914		$ 5,820.63	
Military poll tax	$87,476.68		
Interest	1,084.12		
Miscellaneous	1,741.37		
		$ 90,302.17	
Cancelled warrants		5.35	
Disbursements—			
Vouchers paid			$ 91,773.21
Balance November 30, 1915			4,354.94
		$ 96,128.15	$ 98,128.15

December 1, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Balance December 1, 1913		$ 7,945.61	
Military poll tax	$ 81,513.85		
Interest	908.78		
Miscellaneous	6,270.29		
		$ 88,692.92	
Disbursements—			
Vouchers paid			$ 90,817.90
Balance November 30, 1914			5,820.63
		$ 96,638.53	$ 96,638.53

July 1, 1913, to June 30, 1914, Inc.

STATEMENT OF U. S. GOVERNMENT FUNDS

Appropriations under Sec. 13, R. S. U. S. 1908	$ 18,757.97	
Additional from unallotted funds	1,853.92	
		$ 20,611.89

Disbursements—			
Quartermaster		$ 3,674.05	
Ordnance		10,812.52	
Engineers		1,065.43	
Signal		5,059.89	
			$ 20,611.89
	$ 20,611.89		$ 20,611.89
Balance due state July 1, 1913	$ 3,568.06		
Appropriations Sec. 1661, R. S. U. S.	21,496.57		
Disbursements—			
Ordnance		$ 1,415.75	
Publications		276.29	
Medical supplies		3.22	
			$ 1,695.26
Disbursing officer—			
Pay		$ 8,531.94	
Transportation		581.20	
Subsistence		266.43	
Incidentals (camp purposes)		1,699.36	
Rifle range (construction and imp.)		2,911.50	
Caretakers (Rifle range)		258.00	
Civilians, markers and scorers		858.00	
Miscellaneous (rifle practice)		513.50	
			$ 15,619.93
Balance due state			7,749.44
	$ 25,064.63		$ 25,064.63

July 1, 1914, to June 30, 1915, Inc.

STATEMENT OF U. S. GOVERNMENT FUNDS

Appropriation Sec. 13, R. S. U. S. 1908	$ 23,236.21		
Additional from unallotted funds	8,354.65		
Disbursements—			
Quartermaster		$ 19,206.32	
Ordnance		9,855.22	
Signal		564.05	
Engineers		326.32	
Medical supplies		1,638.95	
			$ 31,590.86
	$ 31,590.86		$ 31,590.86

Balance due state July 1, 1911		$ 7,719.14		
Appropriation, Sec. 1661, R. S. U. S.	$ 21,467.87			
Adjustment of difference reported	500.00			
		$ 21,967.87		
Disbursements—				
Quartermaster			$ 7,486.20	
Ordnance			11,558.29	
Publications			716.86	
				$ 19,761.35
Disbursing officer—				
Pay			$ 1,861.18	
Transportation			3,097.69	
Incidentals			531.00	
Expense inspecting officers			125.06	
				$ 5,614.93
Balance due state				4,341.03
		$ 29,717.31		$ 29,717.31

October 26, 1913, to March 22, 1916, Inc.

STATEMENT OF INSURRECTION EXPENSE

Receipts—				
Bonds issued	$690,900.00			
Refunds	38.33			
		$690,938.33		
Due state errors exchange record		13.73		
Disbursements—				
Per diem service officers and men			$334,408.50	
Miscellaneous expense			324,168.61	
Expense of bond issue			3,982.10	
				$662,559.21
Interest paid on certificates				10,746.73
Transfers to bond sinking funds				6,371.10
Interest on bonds				11,000.00
Cash on hand, exchange fund				275.02
		$690,952.06		$690,952.06
Certificates issued		$683,941.65		

Certificates cancelled	12,492.10	
Certificates paid	662,559.21	
		$675,051.61
Outstanding certificates		8,890.04
	$683,941.65	$683,941.65

BOARD OF CAPITOL MANAGERS

Wm. K. Burchinell, Secretary

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF FUNDS

Funds—	Balances Dec. 1, 1912	Receipts Transfers	Disbursements Transfers	Balances Nov. 30, 1914
Maintenance Fund	$ 346.59	$117,500.00	$113,428.26	$ 4,418.33
Building Fund	2,535.75	14,300.00	16,835.73	.02
Furnishing Fund	332.69	5,000.00	5,172.56	160.13
Museum Building	55,869.88	200,000.00	253,124.83	2,745.05
Tunnel and Machinery Fund	33,757.00	.....	14,586.95	19,170.05
	$ 92,841.91	$336,800.00	$403,148.33	$ 26,493.58

STATEMENT OF CONTRACTS STATE MUSEUM BUILDING

Amount of Contract	$464,566.82	
Extras added	19,063.28	
	$483,630.10	
Deductions	3,391.97	
Paid on Contracts		$458,684.13
Balance due on Contracts		21,554.00
	$480,238.13	$480,238.13

Voucher No. 5106 to Chris. Irving Plumbing and Heating Co. drawn for $300.00; amount paid on same, $1,593.00. Balance of $1,293.00 paid to State with interest.

BOARD OF LAND COMMISSIONERS

Volney T. Hoggatt, Register

August 14, 1913, to April 10, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
School land, permanent	$372,217.86			
School land, income	511,110.15			
Internal improvement, permanent	85,031.36			
Internal improvement, income	97,101.38			
Agricultural College, permanent	9,607.38			
Agricultural College, income	16,708.60			
University, permanent	3,431.24			
University, income	2,136.21			
Penitentiary, permanent	229.14			
Penitentiary, income	696.11			
Public building, permanent	1,208.05			
Public building, income	1,181.74			
Saline income	365.90			
Mining land survey	330.00			
Appraisement fees	7,227.70			
Advertising fees	13,897.36			
Miscellaneous fees	9,035.08			
		$1,161,545.56		
Unapplied cash balance		32,065.08		
Refund from unapplied cash		6,225.38		
Desert land cash		10.00		
Errors		83.40		
Disbursements—				
Paid State Treasurer			$1,334,650.62	
Unapplied and receipted twice			134,804.60	
				$1,199,846.02
Paid Treasurer, ac. errors				83.40
		$1,199,929.42		$1,199,929.42

August 14, 1913, to April 10, 1915, Inc.

STATEMENT OF VOUCHERS DRAWN

Cash fund	$ 24,851.31
Contingent fund	9,761.41
Salaries	24,501.45
Desert land	296.74

Mineral survey	493.00	
Mineral superintendent's traveling expense	360.30	
Unapplied cash	6,225.38	
School, permanent	9,035.74	
School, income	1,986.87	
Internal improvement income	1,042.15	
University, permanent	60.00	
University, income	43.20	
		$ 78,657.55

April 10, 1915

STATEMENT OF DELINQUENT PAYMENTS

Certificates of purchase, principal	$ 82,910.75	
Certificates of purchase, interest	73,173.21	
		$156,083.96
Grazing leases		10,244.00
Cancelled grazing leases		18,326.95
Agricultural leases		4,861.40
Coal leases		19,313.70
Metalliferous leases		945.00
Oil and gas leases		400.00
Total		$210,175.01

August 14, 1913, to April 10, 1915, Inc.

STATEMENT OF LAND IN EXCESS OF 320 ACRES SOLD TO ONE PERSON

Sept. 10, 1914, Porter A. Thompson	961.07	acres at	$5.00	
Sept. 10, 1914, Porter A. Thompson	160.	acres at	8.00	
Sept. 10, 1914, Porter A. Thompson	160.	acres at	5.00	$6,885.35
Sept. 10, 1914, A. Forder	960.85	acres at	5.00	4,804.25
Sept. 10, 1914, W. S. Pershing	400.	acres at	5.00	2,000.00
Sept. 3, 1914, E. E. Douglas	440.	acres at	5.00	2,200.00
Sept. 10, 1914, Lem. G. Gammon	320.	acres at	5.00	1,600.00
Sept. 11, 1914, Lem. G. Gammon	320.03	acres at	5.00	1,600.00

STATE BOARD OF STOCK INSPECTION

E. M. McCrillis, Secretary

September 22, 1913, to November 30, 1914, Inc.

STATEMENT OF BRAND INSPECTION FUND

Receipts—			
From Secretary of State	$ 442.67		
From B. S. Haley, Treasurer	5,330.18		
		$ 5,772.85	
Recording brands	7,531.00		
Tax on brands	9,913.00		
Inspection and advertising fees	28,142.71		
Certified copies	33.00		
Sale of books	18.05		
Telephone and telegraph tolls	1.75		
Interest on bank deposits	102.20		
Transfer for stallion fund	1,548.00		
Refunds	530.67		
Sundry collections	63.36		
		$ 47,883.74	
Disbursements—			
Paid to State Treasurer			$ 53,580.09
Balance November 30, 1914			76.50
		$ 53,656.59	$ 53,656.59

December 1, 1914, to May 31, 1915, Inc.

STATEMENT OF BRAND INSPECTION FUND

Receipts—		
Balance December 1, 1914		$ 76.50
Recording brands	$ 3,783.00	
Tax on brands	194.00	
Inspection and Adv. fees	7,865.28	
Certified copies	18.00	
Sale of tuberculin, charts, etc	12.72	
Refunds	31.72	
Transfer from stallion fund	1,133.00	
		$ 13,037.72

Disbursements—		
Deposited with State Treasurer	$ 13,100.72	
Correction of errors	6.00	
		$ 13,106.72
Balance May 31, 1915		7.50
	$ 13,114.22	$ 13,114.22

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF ESTRAY FUND

Secretary's Account:

Receipts—			
Sale of estrays	$192,912.47		
Overpayment by C. S. Hartman	410.00		
Vouchers returned	191.51		
		$193,513.98	
Disbursements—			
Remitted to Treasurer of Board			$190,992.30
Balance November 30, 1914			2,521.68
		$193,513.98	$193,513.98

Treasurer's Account:

Receipts—				
Balance December 1, 1912		$ 38,147.60		
From Secretary of Board	$190,992.30			
Interest on deposits	2,348.44			
		193,340.74		
Disbursements—				
Remitted to owners of estrays			$175,913.63	
Feed and expense			166.80	
Refunds			33.00	
Transfer to brand inspection fund			5,827.55	
				$181,940.98
Balance November 30, 1914				49,547.36
		$231,488.34		$231,488.34

December 1, 1914, to May 31, 1915, Inc.

STATEMENT OF ESTRAY FUND

Secretary's Account:

Receipts—			
Balance December 1, 1914		$ 2,521.68	
Sale of estrays and hides	$ 22,161.09		
Refunds	116.08		
		22,577.17	
Disbursements—			
Remitted to Treasurer of Board			$ 23,957.18
Balance May 31, 1915			1,141.67
		$ 25,098.85	$ 25,098.85

Treasurer's Account:

Receipts—				
Balance December 1, 1914		$ 49,547.36		
From Secretary of Board	$ 23,957.18			
Interest, bank deposits	1,202.71			
		25,159.92		
Disbursements—				
Remitted to owners of estrays			$ 22,035.95	
Refund account error			410.00	
				$ 22,445.95
Balance May 31, 1915				52,261.33
		$ 74,707.28		$ 74,707.28

September 22, 1913, to November 30, 1914, Inc.

STATEMENT OF STALLION FUND

Receipts—			
From B. F. Haley, Treasurer		$ 7,657.81	
Licenses issued	$ 2,250.00		
Renewals of licenses	2,196.00		
		4,446.00	
Disbursements—			
Transferred to brand inspection fund			$ 1,548.00
Paid State Treasurer			10,555.81
		$ 12,103.81	$ 12,103.81

December 1, 1914, to May 31, 1915, Inc.

STATEMENT OF STALLION FUND

Receipts—				
Licenses	$ 1,680.00			
Renewals	1,696.00			
		$ 3,376.00		
Disbursements—				
Deposited with State Treasurer			$ 2,048.00	
Transferred to brand inspection			1,133.00	
				$ 3,181.00
Balance May 31, 1915				195.00
		$ 3,376.00		$ 3,376.00

STATE HIGHWAY COMMISSION

T. J. Ehrhart, Commissioner

April 1, 1913, to November 30, 1915, Inc.

STATEMENT OF APPORTIONMENTS

Counties—	Amount Apportioned 1914	Amount Apportioned 1915	Disbursements 1914	Disbursements 1915	Balances Nov. 30, 1915
Adams	$ 23,500.00	$ 9,750.00	$ 18,491.73	$ 13,202.07	$ 1,556.20
Arapahoe	14,200.00	2,150.00	12,571.82	3,147.27	330.91
Archuleta	8,800.00	.....	8,800.00	.....	.....
Alamosa	3,500.00	750.00	1,479.44	2,770.56	.....
Baca	2,600.00	750.00	1,933.31	276.23	1,140.46
Boulder	22,050.00	3,500.00	20,088.21	5,461.79	.....
Bent	5,000.00	1,100.00	5,000.00	629.30	370.70
Clear Creek	9,000.00	1,000.00	8,999.99	1,000.01	.....
Chaffee	12,200.00	1,000.00	12,028.25	1,171.75	.....
Cheyenne	4,500.00	750.00	4,500.00	.....	750.00
Custer	3,200.00	500.00	2,845.25	226.74	628.01
Crowley	4,500.00	500.00	3,084.39	1,604.87	310.74
Costilla	4,000.00	.....	2,054.57	1,945.43	.....
Conejos	7,750.00	750.00	7,140.14	.....	1,359.86
Douglas	47,000.00	7,000.00	42,232.71	10,944.65	822.64
Dolores	5,200.00	750.00	5,200.00	.....	750.00
Delta	7,300.00	750.00	7,300.00	.....	750.00
Eagle	15,100.00	750.00	14,643.79	1,206.21	.....
El Paso	22,500.00	5,000.00	22,500.00	5,000.00	.....
Elbert	8,000.00	1,750.00	7,388.26	611.74	1,750.00
Elwood Pass	58,500.00	20,500.00	37,142.41	41,857.59	.....
Tremont	42,650.00	10,000.00	31,960.98	20,689.02	.....
Gilpin	4,200.00	1,000.00	3,719.61	480.39	1,000.00
Gunnison	22,745.25	1,000.00	22,600.00	1,145.25	.....
Grand	12,800.00	1,250.00	11,218.47	1,937.76	893.77
Garfield	19,500.00	4,000.00	19,500.00	3,997.74	2.26
Huerfano	9,000.00	1,000.00	4,463.73	4,536.27	1,000.00
Hinsdale	5,200.00	500.00	5,200.00	500.00	.....
Jefferson	27,050.00	4,500.00	21,537.70	6,001.30	4,011.00
Jackson	4,850.00	750.00	4,850.00	646.72	103.28
Kit Carson	6,000.00	750.00	6,000.00	750.00	.....
Kiowa	3,000.00	750.00	2,046.26	870.82	832.92
Larimer	21,700.00	23,450.00	21,700.00	22,609.02	840.98
Lincoln	6,500.00	1,000.00	6,500.00	633.59	366.41
Logan	9,800.00	1,000.00	9,595.80	1,204.20	.....
La Plata	17,000.00	.....	17,000.00	.....	.....
Las Animas	13,000.00	1,000.00	13,000.00	1,000.00	.....

Counties—	Amount Apportioned 1914	Amount Apportioned 1915	Disbursements 1914	Disbursements 1915	Balances Nov. 30, 1915
Lake	13,000.00	1,000.00	13,000.00	1,000.00	.....
Morgan	13,300.00	1,500.00	12,124.39	2,675.61	.....
Montrose	11,200.00	1,500.00	11,200.00	1,500.00	.....
Montezuma	7,500.00	.....	7,500.00	.....	.....
Mineral	6,000.00	750.00	5,956.35	793.65	.....
Mesa	13,500.00	2,000.00	13,500.00	2,000.00	.....
Moffat	15,900.00	3,250.00	13,300.00	1,124.04	1,725.96
Otero	19,600.00	750.00	17,600.00	2,750.00	.....
Ouray	11,200.00	750.00	10,018.33	1,931.67	.....
Phillips	3,700.00	750.00	2,885.51	.....	1,564.49
Park	10,000.00	1,000.00	10,000.00	.....	1,000.00
Pueblo	20,500.00	1,000.00	20,500.00	1,000.00	.....
Prowers	9,500.00	4,000.00	9,500.00	1,137.54	2,862.46
Pitkin	13,500.00	3,750.00	13,500.00	3,750.00	.....
Rio Grande	7,750.00	.....	7,750.00	.....	.....
Rio Blanco	18,000.00	2,000.00	16,602.94	3,397.06	.....
Routt	11,000.00	1,200.00	10,492.51	.....	1,707.49
San Miguel	8,000.00	1,000.00	7,861.75	1,138.25	.....
Sedgwick	5,300.00	1,000.00	5,300.00	774.67	225.33
San Juan	21,500.00	.....	18,791.01	2,057.25	651.74
Saguache	10,000.00	1,000.00	10,000.02	999.98	.....
Summit	7,000.00	1,200.00	7,000.00	1,200.00	.....
Teller	13,500.00	1,000.00	9,271.75	3,652.50	1,575.75
Washington	5,400.00	750.00	4,912.76	968.89	268.35
Weld	12,500.00	5,000.00	11,500.00	5,881.99	118.01
Yuma	3,200.00	1,250.00	3,200.00	.....	1,250.00
	$807,945.25	$148,250.00	$722,584.14	$198,091.39	$ 35,519.72

RECAPITULATION

Expended by counties		$1,985,351.43
Allotted by commission basis 1 to 1	$626,168.04	
Allotted by commission basis 2 to 1	30,495.20	
Allotted by commission basis 3 to 1	19,872.51	
Allotted by commission basis 4 to 1	11,112.07	
Allotted by commission basis 5 to 1	18,584.85	
Allotted by commission basis 5 to 1½	3,358.10	
Allotted by commission basis 5 to 3	5,000.00	
Allotted by commission basis 4 to 12	1,037.70	
Allotted by commission basis 13 to 6	9,163.45	
Allotted by commission basis 15 to 6	1,500.00	
Allotted by commission basis 25% fund	218,964.84	$945,256.76

STATE INSURANCE DEPARTMENT

S. Epsteen, Commissioner

December 1, 1912, to January 17, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Cash balance protest fund Dec. 1, 1912			$ 13,705.76	
Interest on above			475.50	
				$ 44,181.26
Years.	1913	1914	1915	
Agents' certificates	$ 28,340.00	$27,586.00	$ 558.00	
Solicitors' licenses	130.00	54.00		
Brokers' licenses	1,686.00	775.00		
Statements	13,930.00	13,825.00	50.00	
Certificates of authority	4,560.00	4,500.00	5.00	
Tax	179,466.71	199,545.70		
Charters	485.00	370.00	30.00	
Certified copies	56.50	56.00	7.50	
Summons	98.00	140.00	4.00	
Miscellaneous	305.56		421.98	
Protest fund	21,861.91			
Interest on protest fund	891.92			
Interest daily balances	494.27			
	$252,305.87	$246,851.70	$ 1,076.48	$500,234.05

Disbursements—

Deposited with State Treasurer		$544,415.31
	$544,415.31	$544,415.31

Mrs. D. M. Rolph, Commissioner

January 18, 1915, to June 14, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—

Agents' certificates	$ 25,064.00
Solicitors' licenses	36.00
Brokers' licenses	375.00
Annual statement	13,380.00
Certificates of authority	4,425.00

Taxes	201,624.26		
Charters	120.00		
Certified copies	76.00		
Summons	114.00		
Miscellaneous	47.69		
		$245,261.95	
Disbursements—			
Deposited with State Treasurer			$245,261.95
		$245,261.95	$245,261.95

E. R. Harper, Commissioner

June 15, 1915, to August 31, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Agents' certificates	$ 1,724.00		
Solicitors' licenses	6.00		
Brokers' licenses	135.00		
Annual statements	195.00		
Certificates of authority	65.00		
Charters	275.00		
Certified copies	3.50		
Summonses	18.00		
Miscellaneous	60.00		
		$ 2,781.50	
Disbursements—			
Deposited with State Treasurer			$ 2,781.50
		$ 2,781.50	$ 2,781.50

STATE BANK COMMISSIONER

E. E. Drach, Commissioner

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Examination fees	$ 25,528.71		
Certificates of authority	230.00		
Fines	325.00		
Custodian	228.65		
Certified copy	3.00		
		$ 26,315.36	
Disbursements—			
Paid to State Treasurer			$ 26,315.36
		$ 26,315.36	$ 26,315.36

July 15, 1913, to November 30, 1914

STATEMENT OF LOAN LICENSE FUND

Receipts—		
License fees	$ 112.50	
Disbursements—		
Paid to State Treasurer		$ 112.50
	$ 112.50	$ 112.50

CIVIL SERVICE COMMISSION

Alice Adams Fulton, Secretary

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Balance December 1, 1912		$ 355.20
Examination fees, 1913	$ 778.00	
Examination fees, 1914	777.00	
		1,555.00

Disbursements—			
Paid to examiners		$ 244.49	
Fees refunded		27.00	
Stenographers and clerks		200.00	
Postage and periodicals		22.25	$ 493.74
Transferred to General Revenue			1,091.71
Balance November 30, 1914			324.75
	$ 1,910.20		$ 1,910.20

OFFICE OF STATE ENGINEER

John E. Field, State Engineer

December 1, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Map filings	$ 6,727.00		
Postage	9.25		
Blue prints	635.70		
Certifications	290.00		
Transfer decrees	24.00		
Gauging	87.85		
Office labor	37.00		
Examination of plans and drawings	1,017.00		
Sale of irrigation laws	41.00		
Incidentals	85.00		
		$ 8,953.80	
Disbursements—			
Paid to State Treasurer			$ 8,953.80
		$ 8,953.80	$ 8,953.80

December 1, 1914, to April 17, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Map filings	$ 2,071.00		
Postage	2.93		
Blue print	197.00		
Certifications	54.00		
Transfer decrees	4.00		
Office labor	31.00		
Examination plans	14.00		
Sale of irrigation laws	21.00		
		$ 2,427.93	
Disbursements—			
Paid to State Treasurer			$ 2,427.93
		$ 2,427.93	$ 2,427.93

INHERITANCE TAX DEPARTMENT

Leslie E. Hubbard

December 1, 1914, to November 30, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
Nos. 185 to 3455, Inc.	$295,479.47			
Disbursements—				
Salary of appraiser		$ 2,400.00		
Salary of deputies		3,600.00		
Salary of stenographer and clerk		1,800.00		
			$ 7,800.00	
Traveling expense			$ 2,355.00	
Incidental expense			744.36	
Office expense			776.33	
Refunds			4.54	
				$ 11,721.09
Transferred to General Revenue				283,758.38
	$295,479.47			$295,479.47

December 1, 1915, to November 30, 1916, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
Nos. 3456 to 5367, Inc.				
State	$754,539.36			
Foreign	19,444.19			
		$773,983.55		
Disbursements—				
Salary of appraiser		$ 2,400.00		
Salary of deputies		3,600.00		
Salary of stenographer and clerk		2,400.00		
			$ 8,400.00	
Traveling expense			1,889.07	
Incidental expense			851.13	
Office expense			1,289.25	
Refunds			50.00	
				$ 12,479.45
Transferred to General Revenue				761,504.10
		$773,983.55		$773,983.55

STATE GAME AND FISH COMMISSIONER

Walter B. Fraser, Commissioner

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Balance December 1, 1912		$ 3,681.17
County clerks	$ 52,692.00	
Resident and non-resident hunting and fishing licenses	24,641.75	
Lakes, parks and renewals	1,089.00	
Importers and guides' licenses	1,015.00	
Securing, transportation and beaver permits	654.00	
Specimen tags	103.00	
Importation certificates	62.00	
Seizures and sale of game and fish	593.32	
Fines on convictions	1,520.65	
Miscellaneous	137.46	
Cancelled vouchers	61.22	
		$ 82,569.40

Disbursements—		
Collecting and distributing spawn..	$ 11,730.33	
Distributing fry	101.55	
Purchase of fish eggs	1,907.31	
Office expense	3,118.88	
Printing and stationery	2,588.03	
Deputy wardens' salaries and expenses	25,960.40	
Salaries and maintenance, fish hatcheries..	5,183.14	
Salaries of officers and employees	2,091.67	
Traveling expenses, employees	575.12	
Miscellaneous expenses	19,768.90	
		$ 76,055.36
Balance November 30, 1914		10,195.21
	$ 86,250.57	$ 86,250.57

CLERK OF SUPREME COURT

James R. Killian, Clerk

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—				
Balance December 1, 1912		$ .05		
Docket fees, Supreme Court	$ 12,334.00			
Docket fees, Court of Appeals	280.00			
Transcripts and copies, Supreme Court	1,201.69			
Transcripts and copies, Court of Appeals..	586.68			
License fees	3,220.00			
		$ 17,622.37		
Fines	200.00			
Litigants' costs	4,594.88			
		4,794.88		
Disbursements—				
State Treasurer			$ 17,193.12	
Treasurer City and County of Denver, fines.			200.00	
Costs to litigants			4,594.88	
Costs to litigants, prior period			417.25	
				$ 22,405.25
Balance				12.05
		$ 22,417.30		$ 22,417.30

Case No. 8275, docket fee not entered on cash...	$ 5.50
Case No. 8395, docket fee not entered on cash...	5.00
Deficit November 30, 1911	1.55
Total balance on hand.....	$ 12.05

STATE OIL INSPECTOR

James Duce, Inspector

April 30, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Inspection fees	$ 21,448.18	
Delinquent collections	752.35	
Disbursements—		
Payments to State Treasurer		$ 22,190.58
Balance November 30, 1914.....		9.95
	$ 22,200.53	$ 22,200.53
Outstanding inspection fees on November 30, 1914.....		$ 1,581.21

STATE BOILER INSPECTOR

George V. Cosseboom, Inspector

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Boiler inspection fees	$ 15,470.00		
Delinquent collections	360.00		
		$ 15,830.00	
Disbursements—			
Paid to State Treasurer			$ 15,830.00
		$ 15,830.00	$ 15,830.00

STATE COAL MINE INSPECTOR

James Dalrymple, Inspector

June 30, 1913, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—		
Sale of 9,228 Mining Laws, English, at 10c	$ 922.84	
Sale of 1,322 Mining Laws, Italian, at 10c	132.20	
Sale of 621 Mining Laws, Croatian, at 10c	93.15	
Sale of 506 Mining Laws, German, at 10c	50.60	
Sale of 363 Mining Laws, Bulgarian, at 10c	72.60	
Sale of 137 Mining Laws, Japanese, at 10c	20.55	
Sale of 917 Mining Laws, Spanish, at 10c	91.70	
Sale of 486 Mining Laws, Greek, at 20c	97.20	
Sale of 490 Mining Laws, Polish, at 15c	73.50	
Disbursements—		
Paid to State Treasurer		$ 581.81
Balance November 30, 1914		972.50
	$1,554.31	$1,554.34

STATE BOARD OF BARBER EXAMINERS

A. T. Browns

December 1, 1914, to October 2, 1915, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
Balance Federal National bank		$ 4.72	
365 Examination fees	$1,825.00		
1,684 Renewals (1915)	1,684.00		
4 Renewals (1916)	4.00		
171 Apprentices	171.00		
Partial payments on account of examination fees	211.50		
		$3,895.50	
Disbursements—			
State Treasurer			$3,900 22
		$3,900.22	$3,900 22

STATE BOARD OF MEDICAL EXAMINERS

Dr. W. W. Rowan

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF RECEIPTS AND DISBURSEMENTS

Receipts—			
241 Application fees, at $25.00	$6,025.00		
69 Application fees, at $15.00	1,035.00		
11 Application fees, at $10.00	110.00		
3 Duplicate application fees, at $10.00	30.00		
Court fines	100.00		
		$7,300.00	
Disbursements—			
Remitted to State Treasurer			$7,300.00
		$7,300.00	$7,300.00

STATE BOARD OF HEALTH

Dr. Paul S. Hunter, Secretary

December 1, 1912, to November 30, 1914, Inc.

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Receipts—				
Balance December 1, 1912		$ 28.50		
Embalmers' licenses	$ 100.00			
Embalmers' licenses renewals	291.00			
Certified copies death certificates	209.00			
Hospital fees	37.00			
		$ 637.00		
Disbursements—				
Deposited with State Treasurer			$ 212.50	
Deposited with Board Treasurer			453.00	
				$ 665.50
		$ 665.50		$ 665.50

STATEMENT OF WALSH ESTATE COMPROMISE FUND

Arapahoe County

November 30, 1913, to December 31, 1914, Inc.

STATEMENT OF VALUATION AND ASSESSMENT

Year	Valuation	State Tax	County Tax	School Tax	Total
1907	$832,500.00	$ 3,330.00	$ 9,990.00	$10,822.50	$24,142.50
1908	832,500.00	3,330.00	12,487.50	12,487.50	28,305.00
1909	832,500.00	3,413.25	9,990.00	12,487.50	25,890.75
		$10,073.25	$32,467.50	$35,797.50	$78,338.25

Above assessments marked in red ink, "Cancelled by order of Board of County Commissioners, November 4, 1913.

WILLARD TELLER,
Co. Treasurer"

STATEMENT OF COMPROMISE FUND

Receipts—			
From John W. Helbig, attorney	$24,500.00		
Distribution—			
Treasurer's fees		$ 245.00	
Transfer to School District No. 6		6,000.00	
Paid John W. Helbig		8,500.00	
Transfer to surplus fund		9,755.00	
			$ 24,500.00
	$ 24,500.00		$ 24,500.00
Total tax due State for 1907, 1908, 1909			$ 10,073.25
Amount paid Treasurer		$3,150.36	3,150.36
Interest paid Treasurer		295.77	
Balance delinquent			$ 6,922.89

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